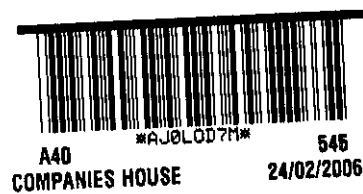


**REGISTERED NUMBER: 04677880 (England and Wales)**

Unaudited Abbreviated Accounts for the Year Ended 30 April 2005

for

Massena Health Limited



Massena Health Limited

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for the Year Ended 30 April 2005

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Massena Health Limited

Company Information  
for the Year Ended 30 April 2005

**DIRECTORS:**

Dr N Higson  
Miss L Higson

**SECRETARY:**

Miss L Higson

**REGISTERED OFFICE:**

22 High Street  
Rowledge  
Farnham  
Surrey  
GU10 4BS

**REGISTERED NUMBER:**

04677880 (England and Wales)

**ACCOUNTANTS:**

Parfitt & Co  
22 High Street  
Farnham  
Surrey  
GU10 4BS

Massena Health Limited

Abbreviated Balance Sheet  
30 April 2005

	Notes	30.4.05 £	30.4.04 £
<b>CURRENT ASSETS:</b>			
Debtors		4,475	10,344
Cash at bank		55,606	31,280
		60,081	41,624
<b>CREDITORS:</b> Amounts falling due within one year		57,249	40,564
<b>NET CURRENT ASSETS:</b>		2,832	1,060
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2,832	£1,060
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	3	3
Profit and loss account		2,829	1,057
<b>SHAREHOLDERS' FUNDS:</b>		£2,832	£1,060

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
- Director  
Approved by the Board on 1/2/06

The notes form part of these abbreviated accounts

Massena Health Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2005

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			<u>200</u>	<u>200</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
2	Ordinary A	£1	2	2
1	Ordinary B	£1	1	1
			<u>3</u>	<u>3</u>