

Registration number 07286710

Health Champions Training Limited

Abbreviated accounts

for the year ended 30 June 2011



Health Champions Training Limited

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Health Champions Training Limited

Abbreviated balance sheet as at 30 June 2011

	Notes	£	£
Fixed assets			
Intangible assets	2		2,700
Tangible assets	2		885
			<u>3,585</u>
Current assets			
Debtors		558	
Cash at bank and in hand		21,581	
		<u>22,139</u>	
Creditors: amounts falling due within one year		<u>(24,787)</u>	
Net current liabilities			<u>(2,648)</u>
Total assets less current liabilities			<u>937</u>
Net assets			<u>937</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			837
Shareholders' funds			<u>937</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Health Champions Training Limited

Abbreviated balance sheet (continued)

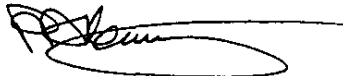
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 14 February 2012 and signed on its behalf by



Philippa Kennedy
Director

Registration number 07286710

The notes on pages 3 to 4 form an integral part of these financial statements.

Health Champions Training Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Website - 25% straight line

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	3,000	1,180	4,180
At 30 June 2011	3,000	1,180	4,180
Depreciation and Provision for diminution in value			
Charge for year	300	295	595
At 30 June 2011	300	295	595
Net book value			
At 30 June 2011	2,700	885	3,585

Health Champions Training Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

continued

3. Share capital

	£
Authorised	
100 Ordinary shares of £1 each	100
	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u>100</u>