

COMPANY NUMBER:

04837633

HEALTHPLANNING LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2011

JOHN TURNER
CHARTERED ACCOUNTANT
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WEDNESDAY



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COMPANIES HOUSE

HEALTHPLANNING LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011

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COMPANY NUMBER:04837633

HEALTHPLANNING LIMITED

ABBREVIATED BALANCE SHEET AT 31 AUGUST 2011

	Note	2011	2010
		£	£
Current assets			
Debtors		3,787	-
Cash at bank and in hand		10,497	36,361
		<u>14,284</u>	<u>36,361</u>
Creditors			
Due within one year		(11,499)	(28,742)
		<u></u>	<u></u>
Net current assets		2,785	7,619
		<u></u>	<u></u>
Total assets less current liabilities		2,785	7,619
		<u></u>	<u></u>
Net assets		£ 2,785	£ 7,619
		<u></u>	<u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,784	7,618
		<u></u>	<u></u>
Shareholders' funds		£ 2,785	£ 7,619
		<u></u>	<u></u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 4 November 2011 and signed on its behalf


Verity Kemp

The annexed notes form part of these financial statements

HEALTHPLANNING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

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

Turnover

Turnover comprises the value of services supplied by the company, net of Value Added Tax

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate controlling party

Verity Kemp, the director, who holds 100% of the issued share capital of Healthplanning Limited, is the company's ultimate controller