

**COMPANY NUMBER:**  
**4837633 (ENGLAND & WALES)**

**HEALTHPLANNING LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**

**JOHN TURNER**  
**CHARTERED ACCOUNTANTS**  
**OFFICE 17 BERKSHIRE HOUSE**  
**252-256 KINGS ROAD**  
**READING**  
**BERKSHIRE**  
**RG1 4HP**

SATURDAY



\*R000SYFK\*

RM

29/03/2008

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COMPANIES HOUSE

**HEALTHPLANNING LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AT 31 AUGUST 2007**

	Note	2007	2006
		£	£
<b>Current assets</b>			
Debtors		12,956	4,754
Cash at bank and in hand		16,009	18,511
		<u>28,965</u>	<u>23,265</u>
<b>Creditors</b>			
Amounts falling due within one year		(14,672)	(11,858)
<b>Net current assets</b>		<u>14,293</u>	<u>11,407</u>
<b>Total assets less current liabilities</b>		<u>14,293</u>	<u>11,407</u>
<b>Net assets</b>		<u>£ 14,293</u>	<u>£ 11,407</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		14,292	11,406
<b>Shareholders' funds</b>		<u>£ 14,293</u>	<u>£ 11,407</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 August 2007. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 18 March 2007 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 2007**

**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 January 2007)

**Turnover**

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

**2 Share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

**HEALTHPLANNING LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**

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