

5348889

Opal Health Consultancy Limited

Abbreviated Accounts

Financial year ended 31 March 2009

Registered number: 5348889

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COMPANIES HOUSE

Opal Health Consultancy Limited
Abbreviated Balance Sheet
Financial Year Ended 31 March 2009

	Notes	2009 £	2009 £
Fixed assets			
Office Equipment	2	<u>1,700</u>	1,700
Current assets			
Debtors	3	11,996	
Cash at bank and in hand		3,086	
VAT Liability		<u>43</u>	15,125
Creditors : Amounts falling in one year	4		
Creditors		12,024	
Loans from shareholders		<u>41,921</u>	53,945
Net current assets			<u>(38,820)</u>
NET ASSETS/(LIABILITIES)			<u>(37,120)</u>
Capital and reserves			
Called up share capital	5		100
Profit and loss account			(37,220)
SHAREHOLDERS' FUNDS	6		<u>(37,120)</u>

For the year ended 31 March 2009, the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year ended 31 March 2009 in accordance with section 249B(2) of the Companies Act 1985;

The directors acknowledge their responsibility for:

- i. Ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



Director

Approved by the Board on 2 May 2009

Opal Health Consultancy Limited
Notes to the Abbreviated Accounts
Financial Year Ended 31 March 2009

1. Accounting policies

Turnover

The company recognises sales on the invoice date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment *3 years*

Pensions

The company does not operate a pension scheme.

2. Tangible fixed assets

	£
Cost	
At 31 March 2008	-
Additions	3,000
Disposals	300
At 31 March 2009	2,700
Depreciation	
At 31 March 2008	-
Charge for year	1000
On disposals	-
At 31 March 2009	1000
Net book value as at 31 March 2009	1,700

3. Debtors

	£
Debtors	11,996
VAT	43

4. Creditors

	£
Loans from shareholders	41,921

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5. Share capital

		£
Authorised		
Ordinary shares £1 each		100
	No	£
Allotted, called up and fully paid		
Ordinary shares £1 each	100	100