

COMPANY REGISTRATION NUMBER 06543840

**PATH-TO-HEALTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2011**



**ASQUITH GOODALL ASSOCIATES**

The Rainhall Centre  
Rainhall Road  
Barnoldswick  
Lancashire  
BB18 5DR

**PATH-TO-HEALTH LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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**PATH-TO-HEALTH LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MARCH 2011**

	Note	2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			275		393
<b>CURRENT ASSETS</b>					
Debtors		841		2,650	
Cash at bank and in hand		10		95	
		<u>851</u>		<u>2,745</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,904</u>		<u>5,782</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,053)</u>		<u>(3,037)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,778)</u>		<u>(2,644)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	4		2		2
Profit and loss account			<u>(2,780)</u>		<u>(2,646)</u>
<b>DEFICIT</b>			<u>(2,778)</u>		<u>(2,644)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 2 December 2011, and are signed on their behalf by:

  
Z LUUTAI  
Director

Company Registration Number 06543840

The notes on pages 2 to 3 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The turnover stated in the profit and loss account is the amount derived from ordinary activities, is stated after sales taxes and other trade discounts and is net of VAT.

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Equipment - straight line over 3 years

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**PATH-TO-HEALTH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

**2 FIXED ASSETS**

	Tangible Assets £
<b>COST</b>	
At 1 April 2010	624
Additions	130
<b>At 31 March 2011</b>	<b>754</b>
<b>DEPRECIATION</b>	
At 1 April 2010	231
Charge for year	248
<b>At 31 March 2011</b>	<b>479</b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2011</b>	<b>275</b>
At 31 March 2010	393

**3 RELATED PARTY TRANSACTIONS**

The company was under the control of Dr. Zina Luutai throughout the current and previous year. Dr. Luutai is the managing director and majority shareholder. As at 31st March 2011 an amount of £3,504 (£5,010 - 2010) was due to the directors. Interest was not charged to the company on this loan.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

**4 SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2