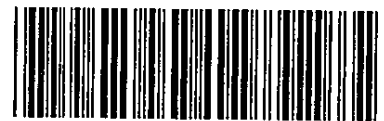


Company Registration No 04587719 (England and Wales)

HEATH TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

SATURDAY



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HEATH TRAINING LIMITED

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HEATH TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		773
Current assets					
Debtors		9,004		-	
Cash at bank and in hand		2,616		12,379	
		<u>11,620</u>		<u>12,379</u>	
Creditors, amounts falling due within one year		<u>(11,625)</u>		<u>(19,095)</u>	
Net current liabilities			(5)		(6,716)
Total assets less current liabilities			<u>(5)</u>		<u>(5,943)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(7)		(5,945)
Shareholders' funds			<u>(5)</u>		<u>(5,943)</u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

27.8.10.



Mr P Bacon
Director

Company Registration No 04587719

HEATH TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2008 & at 30 November 2009	3,716
Depreciation	
At 1 December 2008	2,943
Charge for the year	773
At 30 November 2009	3,716
Net book value	
At 30 November 2009	-
At 30 November 2008	773

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

HEATH TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

4 Transactions with directors

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
P Bacon	9,004	-	9,004