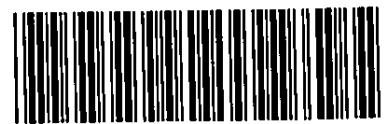


Company Registration No. 4587719 (England and Wales)

HEATH TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

TUESDAY



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31/03/2009

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HEATH TRAINING LIMITED

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HEATH TRAINING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2007

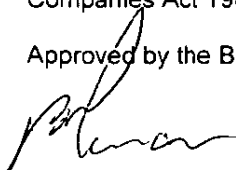
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,394		1,297
Current assets					
Cash at bank and in hand		4,705		7,391	
Creditors: amounts falling due within one year		<u>(10,071)</u>		<u>(10,947)</u>	
Net current liabilities			<u>(5,366)</u>		<u>(3,556)</u>
Total assets less current liabilities			<u>(3,972)</u>		<u>(2,259)</u>
Provisions for liabilities			-		<u>(421)</u>
			<u>(3,972)</u>		<u>(2,680)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(3,974)</u>		<u>(2,682)</u>
Shareholders' funds			<u>(3,972)</u>		<u>(2,680)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 March 2009



P. Bacon
Director

HEATH TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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 January 2005).

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 2006	2,459
Additions	949
At 30 November 2007	<u>3,408</u>
Depreciation	
At 1 December 2006	1,162
Charge for the year	852
At 30 November 2007	<u>2,014</u>
Net book value	
At 30 November 2007	<u>1,394</u>
At 30 November 2006	<u>1,297</u>

HEATH TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2007

3 Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

4 Transactions with directors

The director, P. Bacon, had an interest free loan account with the company. At the balance sheet date there was a balance owing to P Bacon of £299 (2006 - £4,020.9). There are no fixed terms for repayment.