

Registered number  
6616307

08000 Health Limited

Report and Accounts

31 May 2010

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**08000 Health Limited  
Report and accounts  
Contents**

	<b>Page</b>
Company information	1
Directors' report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6 - 8

**08000 Health Limited  
Company Information**

**Directors**

Dr D M Dorsett  
Ms L F Pacquette

**Secretary**

Ms L F Pacquette

**Accountants**

Steven R Francis & Co Limited  
Woodridge House  
Earlsbrook  
Bacton  
Stowmarket  
Suffolk

**Bankers**

Barclays Bank plc

**Registered office**

Woodridge House  
Earlsbrook  
Bacton  
Stowmarket  
Suffolk

**Registered number**

6616307

**08000 Health Limited**  
**Registered number: 6616307**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 May 2010

**Principal activities**

The company's principal activity during the year continued to be the provision of forensic medical services

**Directors**

The following persons served as directors during the year

Dr D M Dorsett  
Ms L F Pacquette

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 31 January 2011 and signed on its behalf



Dr D M Dorsett  
Director

**08000 Health Limited**

**Report to the directors on the preparation of the unaudited statutory accounts of 08000 Health Limited for the year ended 31 May 2010**

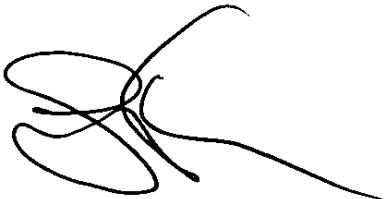
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 08000 Health Limited for the year ended 31 May 2010 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of 08000 Health Limited, as a body, in accordance with the terms of our engagement letter dated 8 December 2009 Our work has been undertaken solely to prepare for your approval the accounts of 08000 Health Limited and state those matters that we have agreed to state to the Board of Directors of 08000 Health Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 08000 Health Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that 08000 Health Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 08000 Health Limited You consider that 08000 Health Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of 08000 Health Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



Steven R Francis & Co Limited  
Chartered Certified Accountants  
Woodridge House  
Earlsbrook  
Bacton  
Stowmarket  
Suffolk  
31 January 2011

**08000 Health Limited**  
**Profit and Loss Account**  
**for the year ended 31 May 2010**

	<b>Notes</b>	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
<b>Turnover</b>		49,733	49,628
Administrative expenses		(9,775)	(11,750)
<b>Operating profit</b>	2	<u>39,958</u>	<u>37,878</u>
<b>Profit on ordinary activities before taxation</b>		<u>39,958</u>	<u>37,878</u>
Tax on profit on ordinary activities	3	(8,391)	(7,954)
<b>Profit for the financial year</b>		<u>31,567</u>	<u>29,924</u>

**08000 Health Limited**  
**Balance Sheet**  
**as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	4	862	-
<b>Current assets</b>			
Debtors	5	-	2,196
Cash at bank and in hand		10,592	3,505
		<u>10,592</u>	<u>5,701</u>
<b>Creditors: amounts falling due within one year</b>	6	(10,280)	(9,275)
<b>Net current assets/(liabilities)</b>		<u>312</u>	<u>(3,574)</u>
<b>Total assets less current liabilities</b>		<u>1,174</u>	<u>(3,574)</u>
<b>Provisions for liabilities</b>	7	(181)	-
<b>Net assets/(liabilities)</b>		<u>993</u>	<u>(3,574)</u>
<b>Capital and reserves</b>			
Called up share capital	8	2	2
Profit and loss account	9	991	(3,576)
<b>Shareholders' funds</b>		<u>993</u>	<u>(3,574)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Dr D M Dorsett  
 Director

Approved by the board on 31 January 2011

**08000 Health Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2010**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery 25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Operating profit</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	287	-
<b>3 Taxation</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
UK corporation tax	8,210	7,954
Deferred tax	181	-
	8,391	7,954



**08000 Health Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2010**

**4 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	1,149
At 31 May 2010	<u>1,149</u>
<b>Depreciation</b>	
Charge for the year	287
At 31 May 2010	<u>287</u>
<b>Net book value</b>	
At 31 May 2010	<u>862</u>

<b>5 Debtors</b>	<b>2010 £</b>	<b>2009 £</b>
Trade debtors	-	<u>2,196</u>

<b>6 Creditors: amounts falling due within one year</b>	<b>2010 £</b>	<b>2009 £</b>
Corporation tax	8,210	7,954
Directors' loan account	1,080	381
Other creditors	990	940
	<u>10,280</u>	<u>9,275</u>

<b>7 Provisions for liabilities</b>	<b>2010 £</b>	<b>2009 £</b>
Deferred taxation		
Accelerated capital allowances	181	-

	<b>2010 £</b>	<b>2009 £</b>
Deferred tax charge in profit and loss account	181	-
At 31 May	<u>181</u>	<u>-</u>

**08000 Health Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2010**

<b>8 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

<b>9 Profit and loss account</b>	<b>2010</b>
	<b>£</b>
At 1 June 2009	(3,576)
Profit for the year	31,567
Dividends	(27,000)
	<u>991</u>
At 31 May 2010	

<b>10 Dividends</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year		
Dividends paid	<u>27,000</u>	<u>33,500</u>

**11 Controlling party**

By virtue of their shareholding Dr D M Dorsett and Ms L F Pacquette jointly control the company