

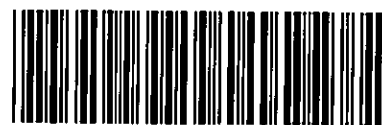
Registered number  
6616307

08000 Health Limited

Report and Accounts

31 May 2009

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14/05/2010  
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**08000 Health Limited  
Report and accounts  
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**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**

122b North Street  
Hornchurch  
Essex

**Registered number**

6616307

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

The directors present their report and accounts for the period ended 31 May 2009

**Principal activities**

The company's principal activity during the period was the provision of forensic medical services

**Directors**


The following persons served as directors during the period

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 16 April 2010 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 period ended 31 May 2009**

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 period ended 31 May 2009 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 period

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  
16 April 2010

**08000 Health Limited**  
**Profit and Loss Account**  
**for the period from 11 June 2008 to 31 May 2009**

	<b>Notes</b>	<b>2009</b> <b>£</b>
<b>Turnover</b>		49,628
Cost of sales		(4,600)
<b>Gross profit</b>		<u>45,028</u>
Administrative expenses		(7,150)
<b>Operating profit</b>		<u>37,878</u>
<b>Profit on ordinary activities before taxation</b>		<u>37,878</u>
Tax on profit on ordinary activities	2	(7,954)
<b>Profit for the period</b>		<u>29,924</u>

**08000 Health Limited**  
**Balance Sheet**  
**as at 31 May 2009**

	Notes		2009 £
<b>Current assets</b>			
Debtors	3	2,196	
Cash at bank and in hand		<u>3,505</u>	
		5,701	
<b>Creditors: amounts falling due within one year</b>			
	4	(9,275)	
<b>Net current liabilities</b>			(3,574)
<b>Net liabilities</b>			<u>(3,574)</u>
<b>Capital and reserves</b>			
Called up share capital	5		2
Profit and loss account	6		(3,576)
<b>Shareholders' funds</b>			<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 16 April 2010

**08000 Health Limited**  
**Notes to the Accounts**  
**for the period from 11 June 2008 to 31 May 2009**

**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

***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 Taxation</b>	<b>2009</b>
	£

UK corporation tax	<u>7,954</u>
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<b>3 Debtors</b>	<b>2009</b>
	£

Trade debtors	<u>2,196</u>
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<b>4 Creditors amounts falling due within one year</b>	<b>2009</b>
	£

Corporation tax	7,954
Directors' loan account	381
Other creditors	<u>940</u>
	<u>9,275</u>

<b>5 Share capital</b>	<b>2009</b>	<b>2009</b>
	No	£

Allotted, called up and fully paid		
Ordinary shares of £1 each	2	<u>2</u>

During the period the company issued 2 ordinary shares of £1 each for consideration of £2

<b>6 Profit and loss account</b>	<b>2009</b>
	£

Profit for the period	29,924
Dividends	(33,500)

At 31 May 2009	<u>(3,576)</u>
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**08000 Health Limited**  
**Notes to the Accounts**  
**for the period from 11 June 2008 to 31 May 2009**

**7 Dividends**

**2009**  
**£**

Dividends for which the company became liable during the period  
Dividends paid

33,500

**8 Controlling party**

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