

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Hanbury Healthcare Limited

THURSDAY



AC65NXDU

A09

08/09/2011

67

COMPANIES HOUSE

Hanbury Healthcare Limited (Registered number: 2568848)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hanbury Healthcare Limited
Company Information
for the Year Ended 31 December 2010

DIRECTORS:

E M Smith
S M Smith

SECRETARY:

S M Smith

REGISTERED OFFICE:

Office 3
Kings Head Centre
38 High Street
Maldon
Essex
CM9 5PN

REGISTERED NUMBER:

2568848 (England and Wales)

ACCOUNTANTS:

Townsend & Co Accountants Limited
Office 3
Kings Head Centre
38 High Street
Maldon
Essex
CM9 5PN

Hanbury Healthcare Limited (Registered number: 2568848)

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		1,177,900		1,179,883
CURRENT ASSETS					
Debtors		273,262		271,631	
Cash at bank and in hand		146,275		90,324	
		419,537		361,955	
CREDITORS					
Amounts falling due within one year		143,581		105,572	
NET CURRENT ASSETS			275,956		256,383
TOTAL ASSETS LESS CURRENT LIABILITIES			1,453,856		1,436,266
CAPITAL AND RESERVES					
Called up share capital	3		184,078		184,078
Revaluation reserve			64,689		64,689
Profit and loss account			1,205,089		1,187,499
SHAREHOLDERS' FUNDS			1,453,856		1,436,266

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

7/9/2011 and were signed on



S M Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	1,208,058
DEPRECIATION	
At 1 January 2010	28,175
Charge for year	1,983
At 31 December 2010	30,158
NET BOOK VALUE	
At 31 December 2010	1,177,900
At 31 December 2009	1,179,883

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 10 £	31 12 09 £
Number	Class			
184,078	Ordinary	£1 00	184,078	184,078