Registered Number 03746935

MILTON HEALTH LIMITED

Abbreviated Accounts

31 July 2007

MILTON HEALTH LIMITED **Registered Number 03746935**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		4,963		4,963
Total fixed assets			4,963		4,963
Current assets					
Debtors		23,232			
Total current assets		23,232			
Creditors: amounts falling due within one year	3	(108,217)		(77,422)	
Net current assets			(84,985)		(77,422)
Total assets less current liabilities			(80,022)		(72,459)
Total net Assets (liabilities)			(80,022)		(72,459)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(80,122)		(72,559)
Shareholders funds			(80,022)		(72,459)

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2008

And signed on their behalf by:
Stuart Prescott, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

MILTON HEALTH LIMITED **Registered Number 03746935**

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover represents the total invoice value of goods sold and services rendered during the period

Depreciation

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

Plant and Machinery	0.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 31 July 2006	7,759	7,759
additions		0
disposals		0
At 31 July 2007	7,759	7,759
Depreciation		
At 31 July 2006	2,796	2,796
Charge for year		0
on disposals		0
At 31 July 2007	2,796	2,796
Net Book Value		
At 31 July 2006	4,963	4,963
At 31 July 2007	4,963	4,963

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	108,217	77,422
	108,217	77,422

4 Transactions with directors

The Directors Account £79912

5 Related party disclosures

There are no related party disclosures