REGISTERED NUMBER: 4435702 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2005

for

Salubrious Developments Limited

Contents of the Financial Statements for the Year Ended 30 June 2005

Salubrious Developments Limited

Company Information
for the Year Ended 30 June 2005

DIRECTOR:	W Reynolds Esq
SECRETARY:	Mrs J A Reynolds
REGISTERED OFFICE:	51 Blueschool Street Hereford HR1 2AR
REGISTERED NUMBER:	4435702 (England and Wales)
BANKERS:	Barclays Bank Plc 1/3 Broad Street Hereford HR4 9BH

Salubrious Developments Limited

Balance Sheet
30 June 2005

	Notes	30.6.05 £	£	30.6.04 £	£
FIXED ASSETS					
Intangible assets	2		250		250
CURRENT ASSETS					
Cash at bank		891		1,577	
CREDITORS					
Amounts falling due within one year		100		600	
NET CURRENT ASSETS			791		977
TOTAL ASSETS LESS CURRENT LIABILITIES			1,041		1,227
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			941		1,127
SHAREHOLDERS' FUNDS			1,041		1,227

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

W Reynolds

W Reynolds Esq - Director

Approved by the Board on 28-04-2006

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Year Ended 30 June 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Intangible fixed assets
An application to register a trademark has been made to the UK Patent Office at the year end. Costs arising to date have been capitalised under intangible fixed assets and assuming the application is successful, its useful economic life is expected to be no more than ten years.

Once the trademark has been registered, all costs will be depreciated over ten years on a straight line basis. However, as the company has ceased trading with effect from 1 June 2004 for the foreseeable future, the depreciation policy will be reviewed on a year by year basis.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2004	
and 30 June 2005	250
NET BOOK VALUE	
At 30 June 2005	250
At 30 June 2004	250

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05	30.6.04
			£	£
100	Ordinary	£1	100	100