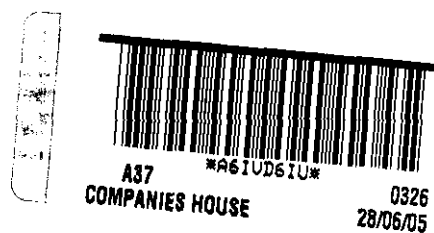


Registered number  
03972242

UK College of Nutrition & Health Limited

Abbreviated Accounts

31 August 2004



**UK College of Nutrition & Health Limited**  
**Abbreviated Balance Sheet**  
**as at 31 August 2004**

	<b>Notes</b>	<b>2004</b> £	<b>2003</b> £
<b>Fixed assets</b>			
Tangible assets	2	16,998	16,906
<b>Current assets</b>			
Debtors		32,411	60,271
Cash at bank and in hand		2,353	1,900
		<u>34,764</u>	<u>62,171</u>
<b>Creditors: amounts falling due within one year</b>		<u>(44,213)</u>	<u>(74,471)</u>
<b>Net current liabilities</b>		<u>(9,449)</u>	<u>(12,300)</u>
<b>Net assets</b>		<u>7,549</u>	<u>4,606</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,547	4,604
<b>Shareholder's funds</b>		<u>7,549</u>	<u>4,606</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
B Gajsek

Director

Approved by the board on 27 June 2005

**UK College of Nutrition & Health Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2004**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Equipment and fittings 25% reducing balance method

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2003 28,989

Additions 5,758

At 31 August 2004 34,747

**Depreciation**

At 1 September 2003 12,083

Charge for the year 5,666

At 31 August 2004 17,749

**Net book value**

At 31 August 2004 16,998

At 31 August 2003 16,906

**3 Share capital**

2004

2003

£

£

Authorised:

Ordinary shares of £1 each 100

100

2004

2003

2004

2003

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2

2

2

2