

Registered number
03972242

UK College of Nutrition & Health Limited

Abbreviated Accounts

31 August 2005



UK College of Nutrition & Health Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of UK College of Nutrition & Health Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 August 2005, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sharina Quah
17 Macleod Road
London N21 1SW

31 March 2006

UK College of Nutrition & Health Limited
Abbreviated Balance Sheet
as at 31 August 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	12,574	16,998
Current assets			
Debtors		40,415	32,411
Cash at bank and in hand		884	2,353
		<u>41,299</u>	<u>34,764</u>
Creditors: amounts falling due within one year		(60,509)	(44,213)
Net current liabilities		<u>(19,210)</u>	<u>(9,449)</u>
Net liabilities		<u>(6,636)</u>	<u>7,549</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,638)	7,547
Shareholder's funds		<u>(6,636)</u>	<u>7,549</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 31 March 2006

UK College of Nutrition & Health Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2005

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2004	34,747
Additions	314
Disposals	(547)
At 31 August 2005	<u>34,514</u>

Depreciation

At 1 September 2004	17,749
Charge for the year	4,191
At 31 August 2005	<u>21,940</u>

Net book value

At 31 August 2005	<u>12,574</u>
At 31 August 2004	<u>16,998</u>

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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