

Registered number
03972242

UK College of Nutrition & Health Limited

Abbreviated Accounts

31 August 2006



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 [date], 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.



S Quah
17 Macleod Road
Winchmore Hill
London
N21 1SW

24 November 2006

UK College of Nutrition & Health Limited
Abbreviated Balance Sheet
as at 31 August 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	10,243	12,574
Current assets			
Debtors		23,425	40,415
Cash at bank and in hand		31,866	884
		<u>55,291</u>	<u>41,299</u>
Creditors: amounts falling due within one year		(92,425)	(60,509)
Net current liabilities		<u>(37,134)</u>	<u>(19,210)</u>
Net liabilities		<u>(26,891)</u>	<u>(6,636)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(26,893)	(6,638)
Shareholder's funds		<u>(26,891)</u>	<u>(6,636)</u>

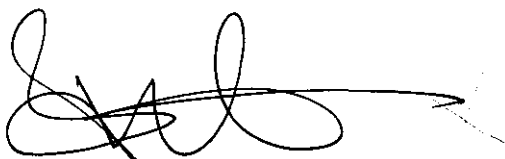
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her 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 24 November 2006

UK College of Nutrition & Health Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

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 2005	34,514
Additions	1,083

At 31 August 2006	<u>35,597</u>
-------------------	---------------

Depreciation

At 1 September 2005	21,940
Charge for the year	3,414

At 31 August 2006	<u>25,354</u>
-------------------	---------------

Net book value

At 31 August 2006	<u>10,243</u>
-------------------	---------------

At 31 August 2005	<u>12,574</u>
-------------------	---------------

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

100

100

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2