

Company Registration No 03972242 (England and Wales)

UK COLLEGE OF NUTRITION & HEALTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

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UK COLLEGE OF NUTRITION & HEALTH LIMITED

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UK COLLEGE OF NUTRITION & HEALTH LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2007


	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		8,042		10,243
Current assets					
Debtors		85,216		23,425	
Cash at bank and in hand		12,532		31,866	
		<u>97,748</u>		<u>55,291</u>	
Creditors amounts falling due within one year		<u>(117,438)</u>		<u>(92,425)</u>	
Net current liabilities			<u>(19,690)</u>		<u>(37,134)</u>
Total assets less current liabilities			<u>(11,648)</u>		<u>(26,891)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(11,650)</u>		<u>(26,893)</u>
Shareholders' funds			<u>(11,648)</u>		<u>(26,891)</u>

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, so far as applicable to the company

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

The financial statements were approved by the Board on 17/6/2008


BREDA GAJSEK
Director

UK COLLEGE OF NUTRITION & HEALTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% per annum reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2006	35,597
Additions	1,763
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At 31 August 2007	37,360
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Depreciation	
At 1 September 2006	25,354
Charge for the year	3,964
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At 31 August 2007	29,318
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Net book value	
At 31 August 2007	8,042
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At 31 August 2006	10,243
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UK COLLEGE OF NUTRITION & HEALTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>