

Company Registration No. 03972242 (England and Wales)

**UK COLLEGE OF NUTRITION & HEALTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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# UK COLLEGE OF NUTRITION & HEALTH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		9,689		9,689
Tangible assets	2		5,145		5,717
			<u>14,834</u>		<u>15,406</u>
<b>Current assets</b>					
Debtors		27,255		20,149	
Investments		-		19,211	
Cash at bank and in hand		77,620		13,895	
		<u>104,875</u>		<u>53,255</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(118,123)</u>		<u>(66,179)</u>	
<b>Net current liabilities</b>			<u>(13,248)</u>		<u>(12,924)</u>
<b>Total assets less current liabilities</b>			<u>1,586</u>		<u>2,482</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,584		2,480
<b>Shareholders' funds</b>			<u>1,586</u>		<u>2,482</u>

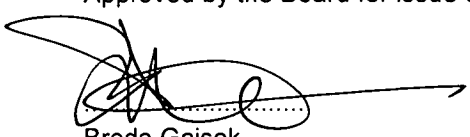
For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24.02.15

  
Breda Gajsek  
Director

Company Registration No. 03972242

# UK COLLEGE OF NUTRITION & HEALTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

### 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 April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), 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                      10% per annum straight line

#### 1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2013 & at 31 August 2014	9,689	42,305	51,994
<b>Depreciation</b>			
At 1 September 2013	-	36,588	36,588
Charge for the year	-	572	572
At 31 August 2014	-	37,160	37,160
<b>Net book value</b>			
At 31 August 2014	9,689	5,145	14,834
At 31 August 2013	9,689	5,717	15,406

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

# **UK COLLEGE OF NUTRITION & HEALTH LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** ***FOR THE YEAR ENDED 31 AUGUST 2014***

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### **4 Ultimate parent company**

The company is controlled by the director, who owns 100% of the issued share capital.