

Registration number 03972242

UK College of Nutrition & Health Limited

Abbreviated accounts

for the year ended 31 August 2003



UK College of Nutrition & Health Limited

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UK College of Nutrition & Health Limited

**Accountants' report on the unaudited financial statements to the director of
UK College of Nutrition & Health Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

C K Wong & Co
Accounting Technicians
32 Daneland
East Barnet
Herts
EN4 8PY

Date: 28 May 2004

UK College of Nutrition & Health Limited

**Abbreviated balance sheet
as at 31 August 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,906		13,059
Current assets					
Debtors		60,271		-	
Cash at bank and in hand		1,900		10,847	
		<u>62,171</u>		<u>10,847</u>	
Creditors: amounts falling due within one year		<u>(74,471)</u>		<u>(19,865)</u>	
Net current liabilities			(12,300)		(9,018)
Net assets			<u>4,606</u>		<u>4,041</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,604		4,039
Shareholders' funds			<u>4,606</u>		<u>4,041</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

UK College of Nutrition & Health Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2003 and

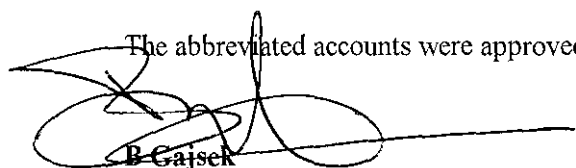
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28 May 2004 and signed on its behalf by



B. Gajsek
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 August 2003**

UK College of Nutrition & Health Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2003**

..... continued

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2003 £	2002 £	
B Gajsek	60,271	-	60,271
	<u> </u>	<u> </u>	<u> </u>