

Registration number 03972242

**UK College of Nutrition & Health Limited**

**Abbreviated accounts**

**for the year ended 31 August 2002**



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COMPANIES HOUSE 09/01/04

# **UK College of Nutrition & Health Limited**

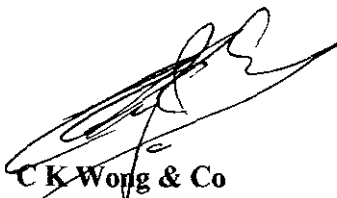
## **Contents**

	<b>Page</b>
Accountants' report	<b>2</b>
Abbreviated balance sheet	<b>4 - 5</b>
Notes to the financial statements	<b>6 - 8</b>

**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 2002 set out on pages 4 to 8 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: 27 December 2003**

**UK College of Nutrition & Health Limited**

**Abbreviated balance sheet  
as at 31 August 2002**

	Notes	2002		2001	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		13,059		6,286
<b>Current assets</b>					
Cash at bank and in hand		10,847		19,075	
		<u>10,847</u>		<u>19,075</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,865)</u>		<u>(24,470)</u>	
<b>Net current liabilities</b>			(9,018)		(5,395)
<b>Net assets</b>			<u>4,041</u>		<u>891</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			4,039		889
<b>Shareholders' funds</b>			<u>4,041</u>		<u>891</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 6 to 8 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 2002**

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 2002 and

(c) that I acknowledge our responsibilities for:

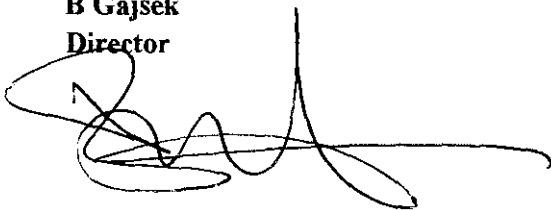
(1) ensuring that the company keeps accounting records which comply with 221, and

(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 27 December 2003 and signed on its behalf by

**B Gajsek**  
**Director**

A handwritten signature in black ink, appearing to be 'B Gajsek', with a long horizontal flourish extending to the right.

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**UK College of Nutrition & Health Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2002**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     25% reducing balance method

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 September 2001	8,380
Additions	11,126
At 31 August 2002	<u>19,506</u>
<b>Depreciation</b>	
At 1 September 2001	2,094
Charge for year	4,353
At 31 August 2002	<u>6,447</u>
<b>Net book values</b>	
At 31 August 2002	<u>13,059</u>
At 31 August 2001	<u>6,286</u>
 <b>3. Share capital</b>	 <b>2002                      2001</b>
	<b>£                              £</b>
 Allotted, called up and fully paid	
- Ordinary shares of - each	 <u>2                              2</u>