

Company Registration No 04743847 (England and Wales)

HAZELWOOD HEALTHCARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

THURSDAY



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COMPANIES HOUSE

HAZELWOOD HEALTHCARE LIMITED

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HAZELWOOD HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|--|-------|-----------------|-----------------|-----------------|-----------------|
| Current assets | | | | | |
| Debtors | | - | | 131 | |
| Cash at bank and in hand | | 100 | | 100 | |
| | | <u>100</u> | | <u>231</u> | |
| Creditors amounts falling due within one year | | <u>(11,013)</u> | | <u>(10,759)</u> | |
| Total assets less current liabilities | | | <u>(10,913)</u> | | <u>(10,528)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | <u>(11,013)</u> | | <u>(10,628)</u> |
| Shareholders' funds | | | <u>(10,913)</u> | | <u>(10,528)</u> |

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 29 May 12



A Nuttall
Director

Company Registration No 04743847

HAZELWOOD HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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)

Going concern

As at 31 August 2011, the company's liabilities exceeded the company's assets. The director considers the company to be a going concern on the basis that he will give continued support to the company. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis.

| 2 Share capital | 2011 £ | 2010 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

3 Ultimate parent company

During the year, the company was under the control of A Nuttall, a director and shareholder of the company.