HAZELWOOD HEALTHCARE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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HAZELWOOD HEALTHCARE LIMITED

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HAZELWOOD HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

		20	10	2009	
	Notes	£	£	£	£
Current assets					
Debtors		131		131	
Cash at bank and in hand		100		100	
		231		231	
Creditors: amounts falling due within					
one year		(10,759)		(10,759)	
Total assets less current liabilities			(10,528)		(10,528)
					
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(10,628)		(10,628)
Shareholders' funds			(10,528)		(10,528)
			=		

For the financial year ended 31 August 2010 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 23rd March 2011

A Nuttall Director

Company Registration No 4743847

HAZELWOOD HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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 2008, the company's liabilities exceeded the company's assets. The going concern of the company depends on the support that it will get from its director and shareholder.

2	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary 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