Registered Number 04743847

HAZELWOOD HEALTHCARE LIMITED

Abbreviated Accounts

31 August 2013

HAZELWOOD HEALTHCARE LIMITED **Registered Number 04743847**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Stocks		-	420
Debtors		-	40
Cash at bank and in hand		102	202
		102	662
Creditors: amounts falling due within one year		(12,026)	(12,413)
Net current assets (liabilities)		(11,924)	(11,751)
Total assets less current liabilities		(11,924)	(11,751)
Total net assets (liabilities)		(11,924)	(11,751)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(12,024)	(11,851)
Shareholders' funds		(11,924)	(11,751)

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2014

And signed on their behalf by:
A Nuttall, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 2013, 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.

Turnover policy
Turover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100