

Registered number  
05873391

ABSOLUTE WELLNESS CENTRE LIMITED

Abbreviated Accounts

31 July 2015

## **ABSOLUTE WELLNESS CENTRE LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of ABSOLUTE WELLNESS CENTRE LIMITED for the year ended 31 July 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABSOLUTE WELLNESS CENTRE LIMITED for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

TAYLOR ALLEN  
Chartered Certified Accountants  
49D South End  
Croydon  
Surrey  
CR0 1BF

29 April 2016

**ABSOLUTE WELLNESS CENTRE LIMITED****Registered number:** 05873391**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	16,600	20,600
Tangible assets	3	2	17,143
		<u>16,602</u>	<u>37,743</u>
<b>Current assets</b>			
Debtors		9,373	13,054
Cash at bank and in hand		1,593	-
		<u>10,966</u>	<u>13,054</u>
<b>Creditors: amounts falling due within one year</b>		<u>(88,359)</u>	<u>(67,518)</u>
<b>Net current liabilities</b>		<u>(77,393)</u>	<u>(54,464)</u>
<b>Total assets less current liabilities</b>		<u>(60,791)</u>	<u>(16,721)</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(18,298)</u>	<u>(36,532)</u>
<b>Net liabilities</b>		<u>(79,089)</u>	<u>(53,253)</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		(89,089)	(63,253)
<b>Shareholders' funds</b>		<u>(79,089)</u>	<u>(53,253)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Dr Criss Partridge

Director

Approved by the board on 29 April 2016

## Notes to the Abbreviated Accounts for the year ended 31 July 2015

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	20% straight line
---------------------	-------------------

## £

At 1 August 2014	40,000
At 31 July 2015	<u>40,000</u>

At 1 August 2014	19,400
Provided during the year	4,000
At 31 July 2015	<u>23,400</u>

At 31 July 2015	16,600
At 31 July 2014	<u>20,600</u>

## £

At 1 August 2014	113,499
At 31 July 2015	<u>113,499</u>

At 1 August 2014	96,356
Charge for the year	17,141
At 31 July 2015	113,497

### Net book value

At 31 July 2015	2
At 31 July 2014	<u>17,143</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.