

**ABC HEALTH LIMITED**

**Company Registration Number:  
06107139 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **ABC HEALTH LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Anthony Graham Clark Barbara Clark
<b>Company secretary:</b>	Barbara Clark
<b>Registered office:</b>	93 St Richards Road Otley West Yorkshire LS21 2AZ
<b>Company Registration Number:</b>	06107139 (England and Wales)

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# ABC HEALTH LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		9,926	9,926
Debtors:		1,675	803
Cash at bank and in hand:		231	231
<b>Total current assets:</b>		<u>11,832</u>	<u>10,960</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		72,491	49,192
<b>Net current assets (liabilities):</b>		<u>( 60,659 )</u>	<u>( 38,232 )</u>
<b>Total assets less current liabilities:</b>		<u>( 60,659 )</u>	<u>( 38,232 )</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 60,659 )</u></u>	<u><u>( 38,232 )</u></u>

The notes form part of these financial statements

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# ABC HEALTH LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	25,000	25,000
Revaluation reserve:		0	0
Profit and Loss account:		( 85,659 )	( 63,232 )
<b>Total shareholders funds:</b>		<u>( 60,659 )</u>	<u>( 38,232 )</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Graham Clark  
Status: Director

The notes form part of these financial statements

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# **ABC HEALTH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Turnover policy**

Cash receipts

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# ABC HEALTH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Preference shares:	0		-
Total share capital:			<u>25,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>

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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.

