

**HEATH ACCOUNTANCY SERVICES LTD**

**Company Registration Number:  
06378360 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
Company limited by guarantee**

**Period of accounts**

**Start date: 06 April 2015**

**End date: 05 April 2016**

# HEATH ACCOUNTANCY SERVICES LTD

## Abbreviated Balance sheet

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		272	7,084
<b>Total current assets:</b>		<u>272</u>	<u>7,084</u>
Creditors: amounts falling due within one year:		( 270 )	( 7,082 )
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

# HEATH ACCOUNTANCY SERVICES LTD

## Balance sheet continued

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Reserves</b>			
<b>Members funds:</b>		<u>0</u>	<u>0</u>

For the year ending 05 April 2016 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.

The financial statements were approved by the Board of Directors on 30 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark john Chambers

Status: Director

The notes form part of these financial statements

# **HEATH ACCOUNTANCY SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 05 April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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.