

HEATH ACCOUNTANCY SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

HEATH ACCOUNTANCY SERVICES LTD

Company Information **for the Period Ended 05th April 2014**

Director:	Mark Chambers
Company secretary:	Michelle Chambers
Registered office:	64 Tan Lane Caister-On-Sea Great Yarmouth Norfolk NR30 5DT
Company Registration Number:	06378360 (England and Wales)

HEATH ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		3,973	5,204
Total current assets:		<u>3,973</u>	<u>5,204</u>
Creditors			
Creditors: amounts falling due within one year		3,971	5,202
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

HEATH ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 5 April 2014 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 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Chambers

Status: Director

The notes form part of these financial statements

HEATH ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) Changes in accounting policies In preparing the financial statements for the current year, the company has adopted the following Financial standards: Reporting Standard for Smaller Entities (effective June 2002). FRS 21 'Events after the balance sheet date (IAS 10). The adoption of FRS 21 has resulted in a change to accounting policy in respect of proposed equity dividends. If the company declares dividends to the holders of equity instruments after the balance sheet date, the company does not recognise those dividends as a liability at the balance sheet date.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of VAT and trade discounts.

HEATH ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

