

**A.B. HEALTH LIMITED**

**Company Registration Number:  
06837318 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **A.B. HEALTH LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Amanda Batey
<b>Registered office:</b>	Suite26,1-3 The Courtyard Suite 26.1-3 The Courtyard, Calvin Street,Waters Meeting Road,The Valley Bolton BL1 8PB
<b>Company Registration Number:</b>	06837318 (England and Wales)

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# A.B. HEALTH LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	183	229
<b>Total fixed assets:</b>		<u>183</u>	<u>229</u>
<b>Current assets</b>			
Debtors:		18,394	19,145
Cash at bank and in hand:		19,411	16,162
<b>Total current assets:</b>		<u>37,805</u>	<u>35,307</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,979	19,176
<b>Net current assets (liabilities):</b>		<u>19,826</u>	<u>16,131</u>
<b>Total assets less current liabilities:</b>		<u>20,009</u>	16,360
<b>Total net assets (liabilities):</b>		<u><u>20,009</u></u>	<u><u>16,360</u></u>

The notes form part of these financial statements

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# A.B. HEALTH LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		20,008	16,359
<b>Total shareholders funds:</b>		<u>20,009</u>	<u>16,360</u>

For the year ending 31 March 2015 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 15 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Amanda Batey  
Status: Director

The notes form part of these financial statements

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# **A.B. HEALTH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of Vat

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 20% of the reducing balance basis of Office Equipment

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# **A.B. HEALTH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	699
At 31st March 2015:	699
<b>Depreciation</b>	
At 01st April 2014:	470
Charge for year:	46
At 31st March 2015:	516
<b>Net book value</b>	
At 31st March 2015:	183
At 31st March 2014:	229

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# **A.B. HEALTH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

