

Compassionate Wellbeing Limited

Unaudited Abbreviated Accounts

for the Period from 21 March 2011 to 31 March 2012

Jones & Co of York Limited
Chartered Accountants
Prospect House
148 Lawrence Street
York
YO10 3EB

Compassionate Wellbeing Limited
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Compassionate Wellbeing Limited
(Registration number: 07572289)
Abbreviated Balance Sheet at 31 March 2012

	Note	31 March 2012 £
Current assets		
Debtors		5,977
Cash at bank and in hand		1,946
		<hr/> 7,923
Creditors: Amounts falling due within one year		(4,447)
		<hr/>
Net assets		3,476
		<hr/> <hr/>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		3,475
		<hr/>
Shareholders' funds		3,476
		<hr/> <hr/>

For the year ending 31 March 2012 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 director acknowledges her 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 .

Approved by the director on 20 December 2012

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Dr Hannah Gilbert
Director

The notes on page 2 form an integral part of these financial statements.

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Compassionate Wellbeing Limited
Notes to the Abbreviated Accounts for the Period from 21 March 2011 to 31 March 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the provision of conference services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

31 March 2012

	No.	£
Ordinary share of £1 each	1	1
	<hr/>	<hr/>

New shares allotted

During the period 1 ordinary share having an aggregate nominal value of £1 was allotted for an aggregate consideration of £1. to provide initial working capital.

3 Related party transactions

Director's advances and credits

21 March 2011 to 31 March 2012 Advance/ Credit £	21 March 2011 to 31 March 2012 Repaid £
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Dr Hannah Gilbert

Loan at 4% p.a.	3,802	-
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