

Compassionate Wellbeing Limited

Unaudited Abbreviated Accounts ,
for the Year Ended 31 March 2014

Jones & Co of York Limited
Chartered Accountants
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YO10 3EB

Compassionate Wellbeing Limited
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Abbreviated Balance Sheet

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Compassionate Wellbeing Limited
(Registration number: 07572289)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Current assets			
Debtors		2,805	2,852
Cash at bank and in hand		<u>5,525</u>	<u>10,205</u>
		8,330	13,057
Creditors: Amounts falling due within one year		<u>(7,969)</u>	<u>(12,886)</u>
Net assets		<u><u>361</u></u>	<u><u>171</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>360</u>	<u>170</u>
Shareholders' funds		<u><u>361</u></u>	<u><u>171</u></u>

For the year ending 31 March 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 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 30 December 2014

.....
Dr Hannah Gilbert
Director

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

Compassionate Wellbeing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
..... 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

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	=====	=====	=====	=====

3 Related party transactions

Director's advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Dr Hannah Gilbert				
Loan at 4% p.a.	-	550	1,662	3,802
	=====	=====	=====	=====

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