

**BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED**

**Company Registration Number:  
07840227 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED**

## **Company Information for the Period Ended 30th November 2015**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | MR J.BURGESS<br>MRS N.L.BURGESS                             |
| <b>Registered office:</b>           | 102 Lewis Road Radford Semele<br>Leamington Spa<br>CV31 1UP |
| <b>Company Registration Number:</b> | 07840227 (England and Wales)                                |

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## BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED

### Abbreviated Balance sheet As at 30th November 2015

|  | Notes | 2015<br>£           | 2014<br>£           |
|--|-------|---------------------|---------------------|
| <b>Current assets</b>                          |       |                     |                     |
| Debtors:                                       | 2     | 2,880               | 3,550               |
| Cash at bank and in hand:                      |       | 2,658               | 1,326               |
| <b>Total current assets:</b>                   |       | <u>5,538</u>        | <u>4,876</u>        |
| <b>Creditors</b>                               |       |                     |                     |
| Creditors: amounts falling due within one year | 3     | 3,014               | 2,409               |
| <b>Net current assets (liabilities):</b>       |       | <u>2,524</u>        | <u>2,467</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>2,524</u>        | <u>2,467</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>2,524</u></u> | <u><u>2,467</u></u> |

The notes form part of these financial statements

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# **BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED**

## **Abbreviated Balance sheet As at 30th November 2015 continued**

|                                  | <b>Notes</b> | <b>2015<br/>£</b> | <b>2014<br/>£</b> |
|----------------------------------|--------------|-------------------|-------------------|
| <b>Capital and reserves</b>      |              |                   |                   |
| Called up share capital:         | 4            | 2                 | 2                 |
| Profit and Loss account:         |              | 2,522             | 2,465             |
| <b>Total shareholders funds:</b> |              | <u>2,524</u>      | <u>2,467</u>      |

For the year ending 30 November 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 10 June 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: MRS N.L.BURGESS

Status: Director

The notes form part of these financial statements

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# **BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 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( effective April 2008)

#### **Turnover policy**

The turnover as shown in the profit and loss account represents revenue earned during the year, excluding value added tax.

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# **BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **2. Debtors**

|                | <b>2015</b>         | <b>2014</b>         |
|----------------|---------------------|---------------------|
|                | <b>£</b>            | <b>£</b>            |
| Trade debtors: | 2,880               | 3,550               |
| <b>Total:</b>  | <b><u>2,880</u></b> | <b><u>3,550</u></b> |

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# **BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **3. Creditors: amounts falling due within one year**

|                               | <b>2015</b>         | <b>2014</b>         |
|-------------------------------|---------------------|---------------------|
|                               | <b>£</b>            | <b>£</b>            |
| Trade creditors:              | 500                 | 500                 |
| Taxation and social security: | 2,514               | 1,909               |
| <b>Total:</b>                 | <b><u>3,014</u></b> | <b><u>2,409</u></b> |

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# **BELIEVE 2 ACHIEVE HEALTH SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **4. Called up share capital**

Allotted, called up and paid

| Previous period      |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2015     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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