

KINGSWAY COURT HEALTH & WELLBEING CENTRE

ABBREVIATED UNAUDITED ACCOUNTS

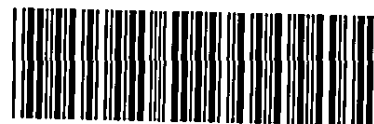
FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

KINGSWAY COURT HEALTH & WELLBEING CENTRE

Company registered number: SC375922

ABBREVIATED BALANCE SHEET**AT 31 MARCH 2012**

	Note	2012	2011
		£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		11,056	15,067
Cash at bank and in hand		15,976	7,331
		<u>27,032</u>	<u>22,398</u>
CREDITORS: Amounts falling due within one year		<u>7,957</u>	<u>5,712</u>
NET CURRENT ASSETS		<u>19,075</u>	<u>16,686</u>
NET ASSETS		<u>£ 19,075</u>	<u>£ 16,686</u>
CAPITAL AND RESERVES			
Other reserves		15,543	9,048
Profit and loss account		3,532	7,638
SHAREHOLDERS' FUNDS		<u>£ 19,075</u>	<u>£ 16,686</u>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

These abbreviated accounts were approved by the board of directors on 21 June 2012


C Boyce, Director

KINGSWAY COURT HEALTH & WELLBEING CENTRE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1. Basis of accounting

The financial statements have been prepared under the historical cost convention.