

KINGSWAY COURT HEALTH & WELLBEING CENTRE

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

**KINGSWAY COURT HEALTH & WELLBEING CENTRE**

Company registered number: SC375922

**ABBREVIATED BALANCE SHEET**

**AT 31 MARCH 2013**

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		4,256	11,056
Cash at bank and in hand		29,121	15,976
		33,377	27,032
<b>CREDITORS: Amounts falling due within one year</b>		2,090	7,957
<b>NET CURRENT ASSETS</b>		31,287	19,075
<b>NET ASSETS</b>		£ 31,287	£ 19,075
<b>CAPITAL AND RESERVES</b>			
Other reserves		25,923	15,543
Profit and loss account		5,364	3,532
<b>SHAREHOLDERS' FUNDS</b>		£ 31,287	£ 19,075

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.

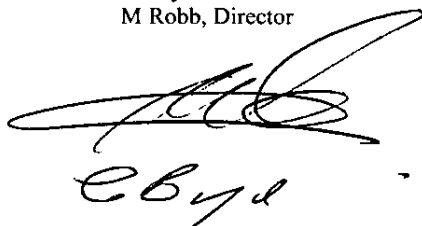
Directors' responsibilities:

- 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 6 June 2013**

C Boyce  
M Robb, Director



Handwritten signature of C Boyce, appearing as 'C Boyce' in cursive script.

**KINGSWAY COURT HEALTH & WELLBEING CENTRE**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**1. Basis of accounting**

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