

**Registered Number 07144741**

**ABBEY HEALTH LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		166,999	166,999
<b>Current assets</b>			
Debtors		97,973	97,986
Cash at bank and in hand		1,972	1,972
		<u>99,945</u>	<u>99,958</u>
<b>Net current assets (liabilities)</b>		<u>99,945</u>	<u>99,958</u>
<b>Total assets less current liabilities</b>		<u>266,944</u>	<u>266,957</u>
<b>Total net assets (liabilities)</b>		<u>266,944</u>	<u>266,957</u>
<b>Capital and reserves</b>			
Called up share capital		267,000	267,000
Profit and loss account		(56)	(43)
<b>Shareholders' funds</b>		<u>266,944</u>	<u>266,957</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 18 December 2013

And signed on their behalf by:

**Trevor Price, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies**

**2. Transactions with Directors**

As at 31 March 2013 the company was owed £169,999 by Trevor Price in relation to the issue of share capital, the loan is made with no interest and no fixed date of repayment.

**3 Related party disclosures**

As at 31 March 2013 the company was owed £97,973 (2012 £97,986) by the Trevor Price Partnership Limited, a company under common control.

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