

Registered Number 08834328

L J HANNAH OCCUPATIONAL HEALTH LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	228
		<u>228</u>
Current assets		
Debtors		3,649
Cash at bank and in hand		10,856
		<u>14,505</u>
Creditors: amounts falling due within one year		<u>(5,652)</u>
Net current assets (liabilities)		<u>8,853</u>
Total assets less current liabilities		<u>9,081</u>
Creditors: amounts falling due after more than one year		<u>(3,411)</u>
Total net assets (liabilities)		<u><u>5,670</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		5,668
Shareholders' funds		<u><u>5,670</u></u>

- For the year ending 31 January 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.

Approved by the Board on 26 May 2015

And signed on their behalf by:

Mrs Laura Hannah, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****a) Accounting convention**

The financial statements are prepared under the historical cost convention

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amount receivable for goods and services, net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Fixtures, fittings & equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	304
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>304</u>
Depreciation	
Charge for the year	76
On disposals	-
At 31 January 2015	<u>76</u>
Net book values	
At 31 January 2015	<u><u>228</u></u>

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