# Registered Number 07144741

## ABBEY HEALTH LIMITED

## **Abbreviated Accounts**

31 March 2014

#### Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		166,999	166,999
Current assets			
Debtors		87,973	97,973
Cash at bank and in hand		1,972	1,972
	_	89,945	99,945
Net current assets (liabilities)	_	89,945	99,945
Total assets less current liabilities	_	256,944	266,944
Total net assets (liabilities)	-	256,944	266,944
Capital and reserves			
Called up share capital		257,000	267,000
Profit and loss account		(56)	(56)
Shareholders' funds	=	256,944	266,944

- For the year ending 31 March 2014 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 4 February 2015

And signed on their behalf by:

TREVOR PRICE, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2014

### 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

Related party disclosures

As at 31 March 2014 the company was owed £87,973 (2013 £97,973) by The Trevor Price Partnership Limited a company under common control.

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