

THE INTERNATIONAL ASSOCIATION FOR HEALTH AND LEARNING LIMITED

**Company Registration Number:
07376146 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

THE INTERNATIONAL ASSOCIATION FOR HEALTH AND LEARNING LIMITED

Company Information for the Period Ended 30th September 2013

Director:

O Hickmott

D Kingham

Registered office:

6b Rosebery Avenue

Harpenden

Hertfordshire

AL5 2QP

GB-ENG

Company Registration Number:

07376146 (England and Wales)

THE INTERNATIONAL ASSOCIATION FOR HEALTH AND LEARNING LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		440	88
Total current assets:		<u>440</u>	<u>88</u>
Creditors			
Creditors: amounts falling due within one year		1,404	1,210
Net current assets (liabilities):		<u>(964)</u>	<u>(1,122)</u>
Total assets less current liabilities:		<u>(964)</u>	<u>(1,122)</u>
Total net assets (liabilities):		<u><u>(964)</u></u>	<u><u>(1,122)</u></u>

The notes form part of these financial statements

THE INTERNATIONAL ASSOCIATION FOR HEALTH AND LEARNING LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		(967)	(1,125)
Total shareholders funds:		<u>(964)</u>	<u>(1,122)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: O Hickmott

Status: Director

The notes form part of these financial statements

THE INTERNATIONAL ASSOCIATION FOR HEALTH AND LEARNING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services provided in the normal course of business, excluding value added tax.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

