

Registered Number 07672721

HEALTHSTATION NUTRITION LTD

Abbreviated Accounts

29 June 2012

Abbreviated Balance Sheet as at 29 June 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	654
		<u>654</u>
Current assets		
Stocks		8,000
Debtors		11,193
Cash at bank and in hand		5,527
		<u>24,720</u>
Creditors: amounts falling due within one year		<u>(14,996)</u>
Net current assets (liabilities)		<u>9,724</u>
Total assets less current liabilities		<u>10,378</u>
Total net assets (liabilities)		<u><u>10,378</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		10,376
Shareholders' funds		<u><u>10,378</u></u>

- For the year ending 29 June 2012 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 July 2013

And signed on their behalf by:

L Dewhurst, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2012**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.

2 Tangible fixed assets

	£
Cost	
Additions	654
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2012	<u>654</u>
Depreciation	
Charge for the year	-
On disposals	-
At 29 June 2012	<u>-</u>
Net book values	
At 29 June 2012	<u><u>654</u></u>

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