Registered Number 07672721

HEALTHSTATION NUTRITION LTD

Abbreviated Accounts

27 June 2014

HEALTHSTATION NUTRITION LTD **Registered Number 07672721**

Abbreviated Balance Sheet as at 27 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	654	654
		654	654
Current assets			
Stocks		4,350	10,300
Debtors		35,817	11,965
Cash at bank and in hand		2,419	15,643
		42,586	37,908
Creditors: amounts falling due within one year		(37,402)	(40,117)
Net current assets (liabilities)		5,184	(2,209)
Total assets less current liabilities		5,838	(1,555)
Total net assets (liabilities)		5,838	(1,555)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,836	(1,557)
Shareholders' funds		5,838	(1,555)

- For the year ending 27 June 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 25 June 2015

And signed on their behalf by:
L Dewhurst, Director

Notes to the Abbreviated Accounts for the period ended 27 June 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.

2 Tangible fixed assets

	£
Cost	
At 30 June 2013	654
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 June 2014	654
Depreciation	
At 30 June 2013	-
Charge for the year	-
On disposals	-
At 27 June 2014	-
Net book values	
At 27 June 2014	654
At 29 June 2013	654

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