Registered Number 07672721

HEALTHSTATION NUTRITION LTD

Abbreviated Accounts

25 June 2015

HEALTHSTATION NUTRITION LTD **Registered Number 07672721**

Abbreviated Balance Sheet as at 25 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	654	654
		654	654
Current assets			
Stocks		4,675	4,350
Debtors		17,098	35,817
Cash at bank and in hand		6,937	2,419
		28,710	42,586
Creditors: amounts falling due within one year		(19,489)	(37,402)
Net current assets (liabilities)		9,221	5,184
Total assets less current liabilities		9,875	5,838
Total net assets (liabilities)		9,875	5,838
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,873	5,836
Shareholders' funds		9,875	5,838

- For the year ending 25 June 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 30 June 2016

And signed on their behalf by:
L Dewhurst, Director

Notes to the Abbreviated Accounts for the period ended 25 June 2015

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 28 June 2014	654
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 June 2015	654
Depreciation	
At 28 June 2014	-
Charge for the year	-
On disposals	-
At 25 June 2015	-
Net book values	
At 25 June 2015	654
At 27 June 2014	654

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