Registered Number 08077113

DARNALL HEALTH LIMITED

Abbreviated Accounts

31 May 2014

DARNALL HEALTH LIMITED **Registered Number 08077113**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	47,318	44,512
		47,318	44,512
Current assets			
Stocks		29,342	33,951
Debtors		126,641	131,091
Cash at bank and in hand		116,147	79,603
		272,130	244,645
Creditors: amounts falling due within one year		(199,777)	(250,094)
Net current assets (liabilities)		72,353	(5,449)
Total assets less current liabilities		119,671	39,063
Provisions for liabilities		(3,719)	(3,845)
Total net assets (liabilities)		115,952	35,218
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		115,752	35,018
Shareholders' funds		115,952	35,218

- For the year ending 31 May 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 27 February 2015

And signed on their behalf by:
M Rehman, Director
S U Rehman, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy
Turnover represents the total value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	47,567
Additions	5,965
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	53,532
Depreciation	
At 1 June 2013	3,055
Charge for the year	3,159
On disposals	-
At 31 May 2014	6,214
Net book values	
At 31 May 2014	47,318
At 31 May 2013	44,512

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
200 Ordinary shares of £1 each	200	200

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