

Abbreviated Unaudited Accounts

for the Period 11th July 2013 to 31st March 2014

for

HEALTHY GUMS LIMITED

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for the Period 11th July 2013 to 31st March 2014

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HEALTHY GUMS LIMITED

Company Information
for the Period 11th July 2013 to 31st March 2014

DIRECTOR:

Mrs A League

REGISTERED OFFICE:

38 Salisbury Road
Worthing
West Sussex
BN11 1RD

REGISTERED NUMBER:

08606321 (England and Wales)

ACCOUNTANTS:

MastersFuller
Chartered Certified Accountants
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

HEALTHY GUMS LIMITED (REGISTERED NUMBER: 08606321)

Abbreviated Balance Sheet
31st March 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,333
CURRENT ASSETS			
Debtors		934	
Cash at bank		11,836	
		12,770	
CREDITORS			
Amounts falling due within one year		18,411	
NET CURRENT LIABILITIES			(5,641)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,692
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			3,592
SHAREHOLDERS' FUNDS			3,692

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14th May 2014 and were signed by:

Mrs A Leogue - Director

The notes form part of these abbreviated accounts

HEALTHY GUMS LIMITED (REGISTERED NUMBER: 08606321)

Notes to the Abbreviated Accounts
for the Period 11th July 2013 to 31st March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents invoiced sales of services. The company is not registered for value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>10,000</u>
At 31st March 2014	<u>10,000</u>
AMORTISATION	
Amortisation for period	<u>667</u>
At 31st March 2014	<u>667</u>
NET BOOK VALUE	
At 31st March 2014	<u>9,333</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

4. RELATED PARTY DISCLOSURES

During the period, total dividends of £32,593 were paid to the director .

5. CONTROLLING PARTY

The company is controlled by the director and shareholder.

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.