REGISTERED NUMBER: 08606321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2015

for

HEALTHY GUMS LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31st March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HEALTHY GUMS LIMITED

Company Information
for the Year Ended 31st March 2015

DIRECTOR:	Mrs A Leogue
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

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		**8,333**		9,333
Tangible assets	3		**323**		-
			8,656		9,333
CURRENT ASSETS					
Debtors		-		934	
Cash at bank		**8,189**		11,836	
		8,189		12,770	
CREDITORS					
Amounts falling due within one year		**14,783**		18,411	
NET CURRENT LIABILITIES			**(6,594)**		(5,641)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,062**		3,692
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**1,962**		3,592
SHAREHOLDERS' FUNDS			**2,062**		3,692

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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

(b) 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.

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 11th May 2015 and were signed by:

Mrs A Leogue - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2014 and 31st March 2015	10,000
AMORTISATION	
At 1st April 2014	667
Amortisation for year	1,000
At 31st March 2015	1,667
NET BOOK VALUE	
At 31st March 2015	8,333
At 31st March 2014	9,333

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	352
At 31st March 2015	352
DEPRECIATION	
Charge for year	29
At 31st March 2015	29
NET BOOK VALUE	
At 31st March 2015	323

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1	**100**	100

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.