

Registered Number: 02580709

England and Wales

Heath Secretaries & Registrars Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

Heath Secretaries & Registrars Limited
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Heath Secretaries & Registrars Limited
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		188	404
Cash at bank and in hand		1,250	923
		1,438	1,327
Creditors: amounts falling due within one year		(653)	(534)
Net current assets		785	793
Total assets less current liabilities		785	793
Net assets		785	793
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		685	693
Shareholders funds		785	793

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

W Reisman Director

Date approved by the board: 13 January 2017

Heath Secretaries & Registrars Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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