

Registered Number 04421138

ST MARTIN'S CENTRE FOR HEALTH AND HEALING

Abbreviated Accounts

31 December 2011

ST MARTIN'S CENTRE FOR HEALTH AND HEALING

Registered Number 04421138

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,618	6,254
Total fixed assets		4,618	6,254
Current assets			
Debtors		2,201	2,251
Cash at bank and in hand		65,397	115,343
Total current assets		67,598	117,594
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(18,529)	(15,782)
Net current assets		49,069	101,812
Total assets less current liabilities		53,687	108,066
Total net Assets (liabilities)		53,687	108,066
Capital and reserves			
Called up share capital			0
Share premium account		0	
Revaluation reserve		0	0
Other reserves		0	
Profit and loss account		53,687	108,066
Shareholders funds		53,687	108,066

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 April 2012

And signed on their behalf by:

Stewart Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	18,890
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>18,890</u>
Depreciation	
At 31 December 2010	12,636
Charge for year	1,636
on disposals	
At 31 December 2011	<u>14,272</u>
Net Book Value	
At 31 December 2010	6,254
At 31 December 2011	<u>4,618</u>