

THE ETERNAL HEART CENTRE LIMITED

**Company Registration Number:
06258193 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

THE ETERNAL HEART CENTRE LIMITED

Company Information for the Period Ended 31st May 2012

| | |
|-------------------------------------|--|
| Director: | Adrian Freedman |
| Company secretary: | Clare Louise Mulligan |
| Registered office: | 16 Huxhams Cross Dartington Totnes Devon TQ9 6NT GB-ENG |
| Company Registration Number: | 06258193 (England and Wales) |

THE ETERNAL HEART CENTRE LIMITED

Abbreviated Balance sheet As at 31st May 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|----------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 3,193 | 4,257 |
| Total fixed assets: | | <u>3,193</u> | <u>4,257</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 14,096 | 1,994 |
| Total current assets: | | <u>14,096</u> | <u>1,994</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 2,740 | 2,800 |
| Net current assets (liabilities): | | <u>11,356</u> | <u>(806)</u> |
| Total assets less current liabilities: | | <u>14,549</u> | <u>3,451</u> |
| Total net assets (liabilities): | | <u><u>14,549</u></u> | <u><u>3,451</u></u> |

The notes form part of these financial statements

THE ETERNAL HEART CENTRE LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|----------------------|---------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Profit and Loss account: | | 14,547 | 3,449 |
| Total shareholders funds: | | <u>14,549</u> | <u>3,451</u> |

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Freedman
Status: Director

The notes form part of these financial statements

THE ETERNAL HEART CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

1. ACCOUNTING POLICIES Accounting Convention The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. Turnover Turnover represents contributions and fees received for attending events and amounts received for goods. Tangible Fixed Assets With effect from this year depreciation is taken at 25% on tools, etc. Stocks Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

THE ETERNAL HEART CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st June 2011: | 4,257 |
| At 31st May 2012: | 4,257 |
| Depreciation | |
| Charge for year: | 1,064 |
| At 31st May 2012: | 1,064 |
| Net book value | |
| At 31st May 2012: | 3,193 |
| At 31st May 2011: | 4,257 |

THE ETERNAL HEART CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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