

THE ETERNAL HEART CENTRE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

THE ETERNAL HEART CENTRE LIMITED

Company Information for the Period Ended 31st May 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,093	3,193
Total fixed assets:		<u>3,093</u>	<u>3,193</u>
Current assets			
Cash at bank and in hand:		-	14,096
Total current assets:		<u>-</u>	<u>14,096</u>
Creditors			
Creditors: amounts falling due within one year		-	2,740
Net current assets (liabilities):		<u>-</u>	<u>11,356</u>
Total assets less current liabilities:		<u>3,093</u>	14,549
Total net assets (liabilities):		<u><u>3,093</u></u>	<u><u>14,549</u></u>

The notes form part of these financial statements

THE ETERNAL HEART CENTRE LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		3,091	14,547
Total shareholders funds:		<u>3,093</u>	<u>14,549</u>

For the year ending 31 May 2013 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 20 June 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 2013

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	4,257
Additions:	698
At 31st May 2013:	4,955
Depreciation	
At 01st June 2012:	1,064
Charge for year:	798
At 31st May 2013:	1,862
Net book value	
At 31st May 2013:	3,093
At 31st May 2012:	3,193

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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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