

Registered Number 07096085

WHEEL OF HEALTH LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,730	1,230
		<u>1,730</u>	<u>1,230</u>
Current assets			
Debtors		8,522	7,702
Cash at bank and in hand		59,507	48,711
		<u>68,029</u>	<u>56,413</u>
Creditors: amounts falling due within one year		<u>(10,588)</u>	<u>(11,924)</u>
Net current assets (liabilities)		<u>57,441</u>	<u>44,489</u>
Total assets less current liabilities		<u>59,171</u>	<u>45,719</u>
Creditors: amounts falling due after more than one year		<u>(2,317)</u>	<u>(2,067)</u>
Total net assets (liabilities)		<u>56,854</u>	<u>43,652</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		56,852	43,650
Shareholders' funds		<u>56,854</u>	<u>43,652</u>

- For the year ending 31 December 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.

Approved by the Board on 15 June 2014

And signed on their behalf by:

C Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of Occupational Therapy services, advice and training provided to customers.

Tangible assets depreciation policy

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

Office Equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	4,000
Additions	1,670
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>5,670</u>
Depreciation	
At 1 January 2013	2,770
Charge for the year	1,170
On disposals	0
At 31 December 2013	<u>3,940</u>
Net book values	
At 31 December 2013	<u>1,730</u>
At 31 December 2012	<u>1,230</u>

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