

SPL HEALTH LIMITED

**Company Registration Number:
07178923 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

SPL HEALTH LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Robert Charles Scriven Joanne Scriven Nicholas Anthony Sellars
Registered office:	77 Harpenden Road Wanstead London E12 5HL
Company Registration Number:	07178923 (England and Wales)

SPL HEALTH LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	0	11,700
Tangible assets:	3	955	3,155
Total fixed assets:		<u>955</u>	<u>14,855</u>
Current assets			
Stocks:		2,890	1,474
Debtors:		-	338
Cash at bank and in hand:		398	-
Total current assets:		<u>3,288</u>	<u>1,812</u>
Creditors			
Creditors: amounts falling due within one year		21,589	19,748
Net current assets (liabilities):		<u>(18,301)</u>	<u>(17,936)</u>
Total assets less current liabilities:		<u>(17,346)</u>	<u>(3,081)</u>
Total net assets (liabilities):		<u><u>(17,346)</u></u>	<u><u>(3,081)</u></u>

The notes form part of these financial statements

SPL HEALTH LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(17,446)	(3,181)
Total shareholders funds:		<u>(17,346)</u>	<u>(3,081)</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 23 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Charles Scriven

Status: Director

The notes form part of these financial statements

SPL HEALTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period,

Tangible fixed assets depreciation policy

No depreciation has been applied to fixed assets during the period.

SPL HEALTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	11,700
Revaluations:	(11,700)
	<u>0</u>
	<u><u>0</u></u>
Net book value	£
At 31st March 2014:	<u>0</u>
	<u><u>0</u></u>
At 31st March 2013:	<u>11,700</u>
	<u><u>11,700</u></u>

SPL HEALTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,155
Disposals:	2,200
At 31st March 2014:	955
Net book value	
At 31st March 2014:	955
At 31st March 2013:	3,155

SPL HEALTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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