

COMPANY REGISTRATION NUMBER 07381153

**HEALYMEDD CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2014**



**ANDERSON NEAL**  
Chartered Accountants  
No.1 The Mews  
6 Putney Common  
London  
SW15 1HL

# **HEALYMEDD CONSULTANCY LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2014**

<b>CONTENTS</b>	<b>PAGE</b>
Chartered accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

# HEALYMEDD CONSULTANCY LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR OF HEALYMEDD CONSULTANCY LIMITED

YEAR ENDED 30 SEPTEMBER 2014

In accordance with the engagement letter dated 13 November 2012, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Anderson Neal*

ANDERSON NEAL  
Chartered Accountants

No.1 The Mews  
6 Putney Common  
London  
SW15 1HL

6 January 2015

# HEALYMEDD CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>427</u>	<u>720</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		34,400	30,351
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,166</u>	<u>19,874</u>
<b>NET CURRENT ASSETS</b>		<u>20,234</u>	<u>10,477</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,661</u>	<u>11,197</u>
 <b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	20	20
Profit and loss account		<u>20,641</u>	<u>11,177</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,661</u>	<u>11,197</u>

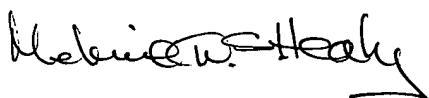
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 January 2015.



MS M HEALY  
Director

Company Registration Number: 07381153

The notes on pages 3 to 4 form part of these abbreviated accounts.

# HEALYMEDD CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight line

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 October 2013 and 30 September 2014	<u>1,176</u>
<b>DEPRECIATION</b>	
At 1 October 2013	456
Charge for year	<u>293</u>
At 30 September 2014	<u>749</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>427</u>
At 30 September 2013	<u>720</u>

**HEALYMEDD CONSULTANCY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2014**

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>