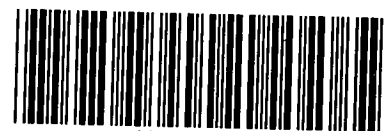


Company Registration No. 07764069 (England and Wales)

HEADWISE (SUPPORTED LIVING) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

THURSDAY



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11/12/2014

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COMPANIES HOUSE

HEADWISE (SUPPORTED LIVING) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

Audit exemption statement

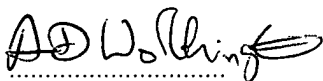
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 5/12/2014 .



Dr A D Worthington

Director

Company Registration No. 07764069

HEADWISE (SUPPORTED LIVING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 ordinary of £1 each	100	100
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate controlling party is the parent company Headwise Limited who own 100% of the shares.