

Registered Number: 08292435

HEATHPOINT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 5 APRIL 2014

SATURDAY



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COMPANIES HOUSE

HEATHPOINT LIMITED

Contents of the Financial Statements for the period ended 5 April 2014

| | Page |
|-----------------------------------|------|
| Balance Sheet | 1 |
| Notes to the Financial Statements | 2 |

HEATHPOINT LIMITED

Balance Sheet As at 5 April 2014

| | Notes | 2014 £ |
|-------------------------------------------------------|-------|-----------------|
| Current assets | | |
| Debtors | 2 | 96,687 |
| Cash at bank and in hand | | 62,863 |
| | | <u>159,550</u> |
| Creditors- amounts falling due within one year | | <u>(54,118)</u> |
| Net current assets | | <u>105,432</u> |
| Total assets less total liabilities | | 105,432 |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | <u>105,332</u> |
| Total Shareholders' funds | | 105,432 |

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For the period ending 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the period ending 5 April 2014 in accordance with section 476.

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.



L Parsons, Director
9/7/2014

HEATHPOINT LIMITED

Notes to the Financial Statements for the period ended 5 April 2014

1. ACCOUNTING POLICIES

Basis of preparation

These financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies, which have been applied consistently throughout the period are stated below.

Turnover

Turnover represents net invoiced sales.

2. DEBTORS

| | 2014 £ |
|-------------------------|--------------|
| Trade debtors | 50,459 |
| Directors' loan account | 46,228 |
| | <hr/> 96,687 |

3. CALLED UP SHARE CAPITAL

| | 2014 £ |
|--------------------------------|-----------|
| Allotted and fully paid | |
| Ordinary shares of £1 each | 100 |

4. DIVIDENDS

A dividend of £650 per ordinary share amounting to £65,000 was paid during the year.

5. CONTROLLING PARTY

The company is controlled by the 2 directors by virtue of their shareholdings.