

Company Registration No. 08808372 (England and Wales)

**NUTTALL HEALTHCARE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

# NUTTALL HEALTHCARE LIMITED

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# NUTTALL HEALTHCARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,722
<b>Current assets</b>			
Debtors		18,000	
Cash at bank and in hand		52,388	
		<u>70,388</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,796)</u>	
<b>Net current assets</b>			45,592
<b>Total assets less current liabilities</b>			<u>47,314</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>47,312</u>
<b>Shareholders' funds</b>			<u>47,314</u>

For the financial Period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question 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 financial statements.

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

Approved by the Board for issue on 9 September 2015

Mr. M Nuttall  
**Director**

**Company Registration No. 08808372**

# NUTTALL HEALTHCARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 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).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% Reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 10 December 2013	-
Additions	2,025
	<hr/>
At 31 December 2014	2,025
	<hr/>
<b>Depreciation</b>	
At 10 December 2013	-
Charge for the period	303
	<hr/>
At 31 December 2014	303
	<hr/>
<b>Net book value</b>	
At 31 December 2014	1,722
	<hr/> <hr/>

### 3 Share capital

2014

#### Allotted, called up and fully paid

£

2 Ordinary of £1 each

2

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