

Registered Number: 04941748

England and Wales

Healing Hands Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Healing Hands Ltd  
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For the year ended 31 March 2015

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Healing Hands Ltd  
Abbreviated Balance Sheet  
As at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	4,236	5,245
		<b>4,236</b>	<b>5,245</b>
<b>Current assets</b>			
Stocks		1,461	1,713
Cash at bank and in hand		4,544	2,756
		<b>6,005</b>	<b>4,469</b>
<b>Creditors: amounts falling due within one year</b>		(8,662)	(7,594)
<b>Net current liabilities</b>		<b>(2,657)</b>	<b>(3,125)</b>
<b>Total assets less current liabilities</b>		<b>1,579</b>	<b>2,120</b>
<b>Creditors: amounts falling due after more than one year</b>		(969)	(1,810)
<b>Net assets</b>		<b>610</b>	<b>310</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		609	309
<b>Shareholders funds</b>		<b>610</b>	<b>310</b>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Ms I Westerlinck Director

Date approved by the board: 07 December 2015

Healing Hands Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2015

**1 Accounting Policies**

**Basis of accounting**

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website Cost**

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

25 Reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Healing Hands Ltd  
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2014	23,829
Additions	404
At 31 March 2015	<b>24,233</b>
<b>Depreciation</b>	
At 01 April 2014	18,584
Charge for year	1,413
At 31 March 2015	<b>19,997</b>
<b>Net book values</b>	
At 31 March 2015	<b>4,236</b>
At 31 March 2014	<b>5,245</b>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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