

**OF HEALTH AND LITERACY LTD**

**Company Registration Number:  
08487506 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 May 2014**

**End date: 30 April 2015**

# OF HEALTH AND LITERACY LTD

## Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>30 Apr 2014</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	
<b>Total current assets:</b>		<u>1</u>	<u>0</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>0</u>
Total assets less current liabilities:		1	0
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

# OF HEALTH AND LITERACY LTD

## Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>30 Apr 2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	1	
<b>Shareholders funds:</b>		<u>1</u>	<u>0</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Enrique Castro Sanchez

Status: Director

The notes form part of these financial statements

# **OF HEALTH AND LITERACY LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

# OF HEALTH AND LITERACY LTD

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Apr 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			0
Preference shares:			0
Total share capital (£):			<u>0</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.