

Company Registration No. 08778620 (England and Wales)

SAM WITTER HEALTH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2014

SAM WITTER HEALTH LIMITED

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SAM WITTER HEALTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		4,323
Current assets			
Cash at bank and in hand		75	
Creditors: amounts falling due within one year		(2,101)	
Net current liabilities			(2,026)
Total assets less current liabilities			2,297
Capital and reserves			
Called up share capital	3		3
Share premium account			4,999
Profit and loss account			(2,705)
Shareholders' funds			2,297

For the financial Period ended 30 November 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 14 August 2015

Ms A C Bibby
Director

Mr S J Witter
Director

Company Registration No. 08778620

SAM WITTER HEALTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 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:

Computer equipment	33% straight line
Fixtures, fittings & equipment	33% straight line

1.5 Deferred taxation

Deferred taxation is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date. Timing differences are differences between taxable profits and the results as stated in the financial statements which arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised for tax purposes.

A net deferred tax asset is regarded as recoverable and therefore recognised only when it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates which are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws which have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

SAM WITTER HEALTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 18 November 2013	-
Additions	6,485
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At 30 November 2014	6,485
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Depreciation	
At 18 November 2013	-
Charge for the period	2,162
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At 30 November 2014	2,162
	<hr/>
Net book value	
At 30 November 2014	4,323
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3 Share capital

2014

	£
Allotted, called up and fully paid	
300 ordinary of 1p each	3
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During the year 300 ordinary shares of £0.01 each were allotted and fully paid some at par and some at premium.

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.