

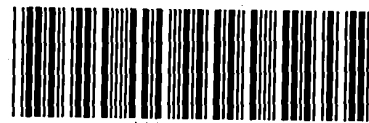
REGISTERED NUMBER: 05047102 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

HEALY DESIGNS LIMITED

WEDNESDAY



A5JUIHGB

A22

16/11/2016

#236

COMPANIES HOUSE

HEALY DESIGNS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 29 February 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

HEALY DESIGNS LIMITED
Company Information
for the Year Ended 29 February 2016

DIRECTORS:

M S Snell
M Williamson

SECRETARY:

Mrs M J Snell

REGISTERED OFFICE:

The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

REGISTERED NUMBER:

05047102 (England and Wales)

ACCOUNTANTS:

McMorrان Accountancy (R J McMorrان Ltd)
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

HEALY DESIGNS LIMITED (REGISTERED NUMBER: 05047102)

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		15,000	15,000
Cash at bank and in hand		663	243
		<u>15,663</u>	<u>15,243</u>
CREDITORS			
Amounts falling due within one year		23,893	23,153
		<u>(8,230)</u>	<u>(7,910)</u>
NET CURRENT LIABILITIES			
		<u>(8,230)</u>	<u>(7,910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(8,230)</u>	<u>(7,910)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(8,232)	(7,912)
		<u>(8,230)</u>	<u>(7,910)</u>
SHAREHOLDERS' FUNDS			
		<u>(8,230)</u>	<u>(7,910)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

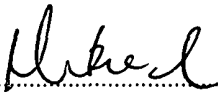
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10.11.16 and were signed on its behalf by:



M S Snell - Director



M Williamson - Director

The notes form part of these abbreviated accounts

HEALY DESIGNS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

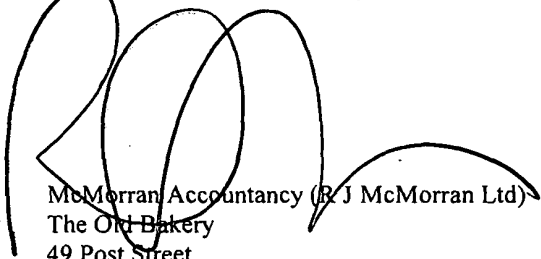
Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Healy Designs Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Healy Designs Limited for the year ended 29 February 2016 on pages three to six from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



McMorran Accountancy (R. J. McMorran Ltd)
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

10.11.16

Date: