

**Registered Number SC273124**

**MULBERRY HOUSE HEALTH FOUNDATION LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**MULBERRY HOUSE HEALTH FOUNDATION LIMITED****Abbreviated Balance Sheet as at 31 December  
2013****Registered Number  
SC273124**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	3	4,051	4,051
		<u>4,051</u>	<u>4,051</u>
<b>Current assets</b>			
Debtors		4,921	4,850
Cash at bank and in hand		-	116
		<u>4,921</u>	<u>4,966</u>
<b>Creditors: amounts falling due within one year</b>		(6,913)	(6,913)
<b>Net current assets (liabilities)</b>		<u>(1,992)</u>	<u>(1,947)</u>
<b>Total assets less current liabilities</b>		<u>2,059</u>	<u>2,104</u>
<b>Total net assets (liabilities)</b>		<u>2,059</u>	<u>2,104</u>
<b>Reserves</b>			
Other reserves		2,059	2,104
<b>Members' funds</b>		<u>2,059</u>	<u>2,104</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 6 May 2014

And signed on their behalf by:

**Mr P Harding, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has followed the recommendations of the Statement of

Recommended Practice -

Accounting and Reporting by Charities amended in 2008

**Turnover policy**

Grants, donations and other income

Income is recognized in the year for which it is receivable.

Unrestricted general funds are funds which can be used in accordance with charitable objects at the discretion of the directors.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Fixed assets Investments**

Fixed assets Investments

Investment in trading subsidiary, Mulberry House (Complementary Healthcare) Ltd - £4051 (2012 £4051).