REGISTERED NUMBER: 03336535 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Charing Practice Limited

Charing Practice Limited (Registered number: 03336535)

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for the Year Ended 31st March 2016

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Company Information
for the Year Ended 31st March 2016

DIRECTORS:	Doctor W H E Warrilow Doctor R Dunnet Doctor S Naganathar
SECRETARY:	Doctor W H E Warrilow
REGISTERED OFFICE:	The Charing Surgery 1 Surgery Close Charing Ashford Kent TN27 0AW
REGISTERED NUMBER:	03336535 (England and Wales)
ACCOUNTANTS:	Haines Watts Kent LLP 4 Kings Row Armstrong Road Maidstone Kent ME15 6AQ

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		48,025		65,560
CURRENT ASSETS					
Stocks		122,271		96,758	
Debtors		578,144		531,540	
Cash at bank		119,112		123,856	
		819,527		752,154	
CREDITORS					
Amounts falling due within one year		320,185		289,177	
NET CURRENT ASSETS			499,342		462,977
TOTAL ASSETS LESS CURRENT LIABILITIES			547,367		528,537
CREDITORS					
Amounts falling due after more than one year			180,000		180,000
NET ASSETS			367,367		348,537
CAPITAL AND RESERVES					
Called up share capital	3		536		536
Capital redemption reserve			464		464
Profit and loss account			366,367		347,537
SHAREHOLDERS' FUNDS			367,367		348,537

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2016

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 30th September 2016 and were signed on its behalf by:

Doctor W H E Warrilow - Director

Doctor R Dunnet - Director

Doctor S Naganathar - Director

The notes form part of these abbreviated accounts

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents invoiced sales of goods and services, excluding value added tax, to customers.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost and 10% on cost
Fixtures and fittings	- 33% on cost and 20% on cost
Motor vehicles	- 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	263,566
Additions	299
At 31st March 2016	263,865
DEPRECIATION	
At 1st April 2015	198,006
Charge for year	17,834
At 31st March 2016	215,840
NET BOOK VALUE	
At 31st March 2016	48,025
At 31st March 2015	65,560

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
536	Ordinary	£1	536	536

4. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors who own 100% of the called up share capital.

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.