REGISTERED NUMBER: 04394321

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

WEST HOVE CLINIC LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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WEST HOVE CLINIC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	J Hearsey Mrs C Hearsey
SECRETARY:	J Hearsey
REGISTERED OFFICE:	The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ
REGISTERED NUMBER:	04394321
ACCOUNTANTS:	Cardens Accountants LLP The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

WEST HOVE CLINIC LIMITED (REGISTERED NUMBER: 04394321)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,719		2,443
CURRENT ASSETS					
Debtors		1,198		-	
Cash at bank		2,504		6,760	
		3,702		6,760	
CREDITORS					
Amounts falling due within one year		6,674		5,212	
NET CURRENT (LIABILITIES)/ASSETS			(2,972)		1,548
TOTAL ASSETS LESS CURRENT LIABILITIES			747		3,991
PROVISIONS FOR LIABILITIES			744		489
NET ASSETS			3		3,502
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1		3,500
SHAREHOLDERS' FUNDS			3		3,502

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 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 16 December 2016 and were signed on its behalf by:

J Hearsey - Director

Mrs C Hearsey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption is not considered valid, then adjustments would need to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

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).

Turnover
Turnover represents sales of services and is recognised at the point the customer is entitled to consideration.

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred taxation is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	15,991
Additions	3,809
Disposals	(759)
At 31 March 2016	19,041
DEPRECIATION	
At 1 April 2015	13,548
Charge for year	2,275
Eliminated on disposal	(501)
At 31 March 2016	15,322
NET BOOK VALUE	
At 31 March 2016	3,719
At 31 March 2015	2,443

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
Mrs C Hearsey and J Hearsey		
Balance outstanding at start of year	(5)	3,607
Amounts advanced	29,803	18,930
Amounts repaid	(28,600)	(22,542)
Balance outstanding at end of year	1,198	(5)

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

Finally, the company paid rent amounting to £4,700 (2015: £4,739) as a result of utilising office space within their home.

5. ACCOUNTING BASIS

As stated in the accounting policy note, these financial statements have been prepared on the basis that the company will continue to be a going concern. As at the year end the current liabilities exceeded current assets by £2,972.

The validity of this basis depends upon the continued support of the company's directors. The directors confirm that they will give the required support.

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.