Company Registration No. 06069523 (England and Wales)

# CITY HYPNOSIS UK LIMITED

# ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 JANUARY 2009

# CITY HYPNOSIS UK LIMITED

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# CITY HYPNOSIS UK LIMITED

## ABBREVIATED BALANCE SHEET

### *AS AT 31 JANUARY 2009*

| | Notes | 2009 £ | 2009 £ | 2008 £ | 2008 £ |
|---|---|---|---|---|---|
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 245 | | 350 |
| **Current assets** | | | | | |
| Debtors | | 7,080 | | 5,495 | |
| Cash at bank and in hand | | 14,816 | | 186 | |
| | | 21,896 | | 5,681 | |
| **Creditors: amounts falling due within one year** | | (21,022) | | (5,895) | |
| **Net current assets/(liabilities)** | | | 874 | | (214) |
| **Total assets less current liabilities** | | | 1,119 | | 136 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 1,019 | | 36 |
| **Shareholders' funds** | | | 1,119 | | 136 |

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27/3/09

Mr A Surtees
**Director**

Miss G Steurer
**Director**

# CITY HYPNOSIS UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### *FOR THE YEAR ENDED 31 JANUARY 2009*

**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 January 2007).

**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 — 25% Straight line basis.

**2 Fixed assets**

| | Tangible assets £ |
|---|---|
| **Cost** | |
| At 1 February 2008 & at 31 January 2009 | 420 |
| **Depreciation** | |
| At 1 February 2008 | 70 |
| Charge for the year | 105 |
| At 31 January 2009 | 175 |
| **Net book value** | |
| At 31 January 2009 | 245 |
| At 31 January 2008 | 350 |

# CITY HYPNOSIS UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### *FOR THE YEAR ENDED 31 JANUARY 2009*

| 3 | **Share capital** | **2009** | **2008** |
|---|---|---|---|
| | | **£** | **£** |
| | **Authorised** | | |
| | 1,000 Ordinary Shares of £1 each | 1,000 | 1,000 |
| | **Allotted, called up and fully paid** | | |
| | 100 Ordinary Shares of £1 each | 100 | 100 |

**4 Transactions with directors**

The following directors had interest free loans during the year. The movement on these loans are as follows:

| | **Amount outstanding** | | **Maximum** |
|---|---|---|---|
| | **2009** | **2008** | **in year** |
| | **£** | **£** | **£** |
| Mr A Surtees | 1,600 | 5,300 | 1,600 |