Company Registration No 06069523 (England and Wales)

CITY HYPNOSIS UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

CITY HYPNOSIS UK LIMITED

CONTENTS

CITY HYPNOSIS UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		140		245
Current assets					
Debtors		29,169		7,080	
Cash at bank and in hand		1,836		14,816	
		31,005		21,896	
Creditors· amounts falling due within one year		(25,346)		(21,022)	
Net current assets			5,659		874
Total assets less current liabilities			5,799		1,119
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,699		1,019
Shareholders' funds			5,799		1,119

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28 October 2010

Mr A Surtees
Director

Company Registration No. 06069523

CITY HYPNOSIS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

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 April 2008)

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 2009 & at 31 January 2010	420
Depreciation	
At 1 February 2009	175
Charge for the year	105
At 31 January 2010	280
Net book value	
At 31 January 2010	140
At 31 January 2009	245

CITY HYPNOSIS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2010

3 Share capital

	2010	2009
	£	£
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 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amounts Repaid	Closing Balance
		£	£	£	£	£
A Surtees - Loan	-	-	20,483	-	-	20,483
		-	20,483	-	-	20,483

During the year interest free loans were made to A Surtees, a director as shown above The loans are included in Other Debtors in the accounts These loans were repaid after the year end

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amounts Repaid	Closing Balance
		£	£	£	£	£
A Surtees - Short term advances	-	-	5,563	-	-	5,563
		-	5,563	-	-	5,563

During the year the Company made a number of short term advances to A Surtees, a director of the Company As at the balance sheet date the amount owed to the Company in respect of these advances was £5,563 which is included in Other Debtors These advances were cleared after the year end