

Company Registration No. 06069523 (England and Wales)

CITY HYPNOSIS UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011



CITY HYPNOSIS UK LIMITED

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CITY HYPNOSIS UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		744		140
Current assets					
Debtors		28,706		29,169	
Cash at bank and in hand		21,458		1,836	
		<u>50,164</u>		<u>31,005</u>	
Creditors: amounts falling due within one year		<u>(36,135)</u>		<u>(25,346)</u>	
Net current assets			14,029		5,659
Total assets less current liabilities			<u>14,773</u>		<u>5,799</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,673		5,699
Shareholders' funds			<u>14,773</u>		<u>5,799</u>

For the financial year ended 31 January 2011 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 3/3/2011



Mr A Surtees
Director

Company Registration No. 06069523

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

	Tangible assets £
Cost	
At 1 February 2010	420
Additions	791
At 31 January 2011	1,211
Depreciation	
At 1 February 2010	280
Charge for the year	187
At 31 January 2011	467
Net book value	
At 31 January 2011	744
At 31 January 2010	140

CITY HYPNOSIS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2011

3	Share capital	2011 £	2010 £
	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)	-
A Surtees - Loan	-	-	19,049	-	(5,000)	14,049
		20,483	19,049	-	(25,483)	14,049

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.

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)	-
A Surtees - Short term advances	-	-	19,861	-	(10,000)	9,861
		5,563	19,861	-	(15,563)	9,861

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 £9,861 (2010: £5,563) which is included in Other Debtors.