Company Registration No. 06069523 (England and Wales)

CITY HYPNOSIS UK LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

CITY HYPNOSIS UK LIMITED

CONTENTS

CITY HYPNOSIS UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		18,973		2,548
Current assets					
Debtors		60,944		38,339	
Cash at bank and in hand		20		20	
		60,964		38,359	
Creditors: amounts falling due within one year		(79,800)		(40,255)	
Net current liabilities			(18,836)		(1,896)
Total assets less current liabilities			137		652
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37		552
Shareholders' funds			137		652

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 March 2016

A Surtees
Director

Company Registration No. 06069523

CITY HYPNOSIS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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.
Fixtures, fittings & equipment	25% Straight Line basis.

2 **Fixed assets**

	Tangible assets
	£
Cost	
At 1 February 2015	7,459
Additions	24,221
At 31 January 2016	31,680
Depreciation	
At 1 February 2015	4,911
Charge for the year	7,796
At 31 January 2016	12,707
Net book value	
At 31 January 2016	18,973
At 31 January 2015	2,548

3 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100