Registered Number 06514721

THE INDEPENDENT PRACTITIONER LIMITED

Abbreviated Accounts

28 February 2014

THE INDEPENDENT PRACTITIONER LIMITED **Registered Number 06514721**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,691	3,015
		1,691	3,015
Current assets			
Debtors		97,157	92,876
Cash at bank and in hand		52,288	68,082
		149,445	160,958
Creditors: amounts falling due within one year		(33,544)	(47,815)
Net current assets (liabilities)		115,901	113,143
Total assets less current liabilities		117,592	116,158
Total net assets (liabilities)		117,592	116,158
Capital and reserves			
Called up share capital	3	102,000	102,000
Profit and loss account		15,592	14,158
Shareholders' funds		117,592	116,158

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2014

And signed on their behalf by:
DR R J STANBRIDGE, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at 33% on cost in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	10,435
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	10,435
Depreciation	
At 1 March 2013	7,420
Charge for the year	1,324
On disposals	-
At 28 February 2014	8,744
Net book values	
At 28 February 2014	1,691
At 28 February 2013	3,015

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
102,000 Ordinary shares of £1 each	102,000	102,000

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