Registered Number : 06550488

THE WARWICK PRACTICE LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

THE WARWICK PRACTICE LIMITED

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THE WARWICK PRACTICE LIMITED

Balance Sheet

As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		3,525	7,027
Cash at bank and in hand		21,109	19,469
		24,634	**26,496**
Creditors: amount falling due within one year		(17,061)	(16,375)
Net current assets		**7,573**	**10,121**
Total assets less current liabilities		7,573	10,121
Net assets		**7,573**	**10,121**
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		7,473	10,021
Shareholders funds		**7,573**	**10,121**

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Martin Wint
Director

Date approved by the board: 27 December 2016

THE WARWICK PRACTICE LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 March 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	**2016**	**2015**
	£	**£**
100 Ordinary shares of £1.00 each	100	100
	100	**100**

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