Registered Number : 06550488
England and Wales

Abridged Accounts

for the year ended 31 March 2017

for

THE WARWICK PRACTICE LIMITED

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Registered Number: 06550488

THE WARWICK PRACTICE LIMITED

Statement of Financial Position

As at 31 March 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		605	3,525
Cash at bank and in hand		24,416	21,109
		25,021	**24,634**
Creditors: amount falling due within one year		(21,386)	(17,061)
Net current assets		**3,635**	**7,573**
Total assets less current liabilities		3,635	7,573
Net assets		**3,635**	**7,573**
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,535	7,473
Shareholders funds		**3,635**	**7,573**

For the year ended 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Martin Wint
Director

Date approved by the board: 29 December 2017

THE WARWICK PRACTICE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2017

Statutory Information
The Warwick Practice Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06550488.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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

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:

2. **Share Capital**

Allotted	**2017**	**2016**
	£	**£**
100 Ordinary shares of £1.00 each	100	100
	100	**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.