

Registered Number 06664021

HARLEY STREET MEDICAL LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	13,220	9,253
		<u>13,220</u>	<u>9,253</u>
Current assets			
Investments		300,000	-
Cash at bank and in hand		66,091	254,839
		<u>366,091</u>	<u>254,839</u>
Creditors: amounts falling due within one year		(45,085)	(52,097)
Net current assets (liabilities)		<u>321,006</u>	<u>202,742</u>
Total assets less current liabilities		<u>334,226</u>	<u>211,995</u>
Total net assets (liabilities)		<u>334,226</u>	<u>211,995</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		334,126	211,895
Shareholders' funds		<u>334,226</u>	<u>211,995</u>

- For the year ending 30 April 2016 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 26 May 2016

And signed on their behalf by:

Dr M. C. Wong, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 the invoiced value of services and goods supplied by the company, net of value added tax.

Tangible assets depreciation policy

Fixtures and Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	11,881
Additions	6,300
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>18,181</u>
Depreciation	
At 1 May 2015	2,628
Charge for the year	2,333
On disposals	-
At 30 April 2016	<u>4,961</u>
Net book values	
At 30 April 2016	<u>13,220</u>
At 30 April 2015	<u>9,253</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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