Registered number
07124759

Regain Hearing Ltd

Abbreviated Accounts

31 January 2015

Regain Hearing Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Regain Hearing Ltd for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Regain Hearing Ltd for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Regain Hearing Ltd, as a body, in accordance with the terms of our engagement letter dated 15 January 2013. Our work has been undertaken solely to prepare for your approval the accounts of Regain Hearing Ltd and state those matters that we have agreed to state to the Board of Directors of Regain Hearing Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Regain Hearing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Regain Hearing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Regain Hearing Ltd. You consider that Regain Hearing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Regain Hearing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

SRK Accounting Ltd
Chartered Accountants
47 Dean Street
London
United Kingdom
W1D 5BE

30 October 2015

Regain Hearing Ltd

Registered number: 07124759

Abbreviated Balance Sheet

as at 31 January 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		11,543		6,278
Current assets					
Debtors		42,084		41,279	
Cash at bank and in hand		23,782		8,454	
		65,866		49,733	
Creditors: amounts falling due within one year		(77,401)		(55,769)	
Net current liabilities			(11,535)		(6,036)
Net assets			8		242
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6		240
Shareholders' funds			8		242

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Lee Fletcher
Director

Lindsay Stride
Director

Approved by the board on 30 October 2015

Regain Hearing Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the net value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
Office Equipment	25% straight line

Leasing and hire purchase commitments

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	11,361
Additions	10,240
At 31 January 2015	21,601
Depreciation	
At 1 February 2014	5,083
Charge for the year	4,975
At 31 January 2015	10,058
Net book value	
At 31 January 2015	11,543
At 31 January 2014	6,278

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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.