AMENDED

Registered number
07360121

REGISTRAR OF COMPANIES COPY

The Natural Doctor Limited

Abbreviated Accounts

31 August 2014

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COMPANIES HOUSE

The Natural Doctor Limited
Registered number: 07360121
Abbreviated Balance Sheet
as at 31 August 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		30,878		22,273
Current assets					
Stocks		4,099		1,673	
Debtors		96,625		-	
Cash at bank and in hand		6,122		13,633	
		106,846		15,306	
Creditors: amounts falling due within one year		(127,176)		(13,784)	
Net current (liabilities)/assets			(20,330)		1,522
Net assets			10,548		23,795
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			548		13,795
Shareholder's funds			10,548		23,795

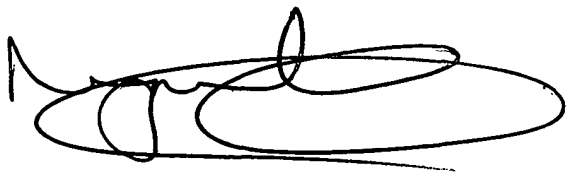
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Dr Nyjon Eccles
Director
Approved by the board on 5 June 2015



The Natural Doctor Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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 value, net of value added tax and discounts, 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	25% reducing balance
0	0

Stocks
Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	33,690
Additions	18,898
At 31 August 2014	52,588
Depreciation	
At 1 September 2013	11,417
Charge for the year	10,293
At 31 August 2014	21,710
Net book value	
At 31 August 2014	30,878
At 31 August 2013	22,273

The Natural Doctor Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	10,000	10,000