Registered Number 07360121

THE NATURAL DOCTOR LIMITED

Abbreviated Accounts

31 August 2015

THE NATURAL DOCTOR LIMITED **Registered Number 07360121**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	23,938	30,878
		23,938	30,878
Current assets			
Stocks		3,710	4,099
Debtors		109,555	96,625
Cash at bank and in hand		10,124	6,122
		123,389	106,846
Creditors: amounts falling due within one year		(117,578)	(127,176)
Net current assets (liabilities)		5,811	(20,330)
Total assets less current liabilities		29,749	10,548
Total net assets (liabilities)		29,749	10,548
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		19,749	548
Shareholders' funds		29,749	10,548

- For the year ending 31 August 2015 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 31 May 2016

And signed on their behalf by:
Dr Nyjon Eccles, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	52,588
Additions	1,040
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	53,628
Depreciation	
At 1 September 2014	21,710
Charge for the year	7,980
On disposals	-
At 31 August 2015	29,690
Net book values	
At 31 August 2015	23,938
At 31 August 2014	30,878

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.