

Registered Number 07360121

THE NATURAL DOCTOR LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	17,954	23,938
		<u>17,954</u>	<u>23,938</u>
Current assets			
Stocks		3,055	3,710
Debtors		114,807	109,555
Cash at bank and in hand		15,211	10,124
		<u>133,073</u>	<u>123,389</u>
Creditors: amounts falling due within one year		(91,995)	(117,578)
Net current assets (liabilities)		<u>41,078</u>	<u>5,811</u>
Total assets less current liabilities		<u>59,032</u>	<u>29,749</u>
Creditors: amounts falling due after more than one year		(20,640)	-
Total net assets (liabilities)		<u>38,392</u>	<u>29,749</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		28,392	19,749
Shareholders' funds		<u>38,392</u>	<u>29,749</u>

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:

Dr N Eccles, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 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 2015	53,628
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>53,628</u>
Depreciation	
At 1 September 2015	29,690
Charge for the year	5,984
On disposals	-
At 31 August 2016	<u>35,674</u>
Net book values	
At 31 August 2016	<u>17,954</u>
At 31 August 2015	<u>23,938</u>

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.