

REGISTERED NUMBER: 07401129 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

HARLEY CARDIOLOGY LTD

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for the year ended 31 October 2014

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HARLEY CARDIOLOGY LTD

COMPANY INFORMATION
for the year ended 31 October 2014

DIRECTORS:

Dr D S Dymond
Ms C Baldwin

REGISTERED OFFICE:

21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER:

07401129 (England and Wales)

ACCOUNTANTS:

Sandison Lang & Co
2 St Marys Road
Tonbridge
Kent
TN9 2LB

ABBREVIATED BALANCE SHEET
31 October 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,247	1,559
CURRENT ASSETS			
Debtors	3	67,454	21,582
Cash at bank		143,004	125,923
		210,458	147,505
CREDITORS			
Amounts falling due within one year		(23,824)	(11,314)
NET CURRENT ASSETS		186,634	136,191
TOTAL ASSETS LESS CURRENT LIABILITIES		187,881	137,750
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		187,781	137,650
SHAREHOLDERS' FUNDS		187,881	137,750

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2015 and were signed on its behalf by:

Dr D S Dymond - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2013	
and 31 October 2014	<u>2,596</u>
DEPRECIATION	
At 1 November 2013	1,037
Charge for year	<u>312</u>
At 31 October 2014	<u>1,349</u>
NET BOOK VALUE	
At 31 October 2014	<u>1,247</u>
At 31 October 2013	<u>1,559</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 100 (2013 - £ 100)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	100	<u>100</u>	<u>100</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.