

Registered number
07581385

Satori Healthcare Limited

Unaudited Abbreviated Accounts

31 March 2015

Satori Healthcare Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Satori Healthcare Limited for the year ended 31 March 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 Satori Healthcare Limited for the year ended 31 March 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co Ltd.
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
Hampshire
SO14 6QZ

15 December 2015

Satori Healthcare Limited**Registered number:** 07581385**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	237	316
Current assets			
Cash at bank and in hand		8,355	8,152
Creditors: amounts falling due within one year		(3,127)	(4,230)
Net current assets		5,228	3,922
Net assets		5,465	4,238
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,464	4,237
Shareholder's funds		5,465	4,238

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. S. Sunak

Director

Approved by the board on 15 December 2015

Satori Healthcare Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 January 2015).

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
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2014	750
At 31 March 2015	750

Depreciation

At 1 April 2014	434
Charge for the year	79
At 31 March 2015	513

Net book value

At 31 March 2015	237
At 31 March 2014	316

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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