REGISTERED NUMBER: 08007313 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

THE YOU CLINIC (CHISWICK) LIMITED

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THE YOU CLINIC (CHISWICK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Miss S Cross
REGISTERED OFFICE:	193 High Street Hornchurch Essex RM11 3XT
REGISTERED NUMBER:	08007313 (England and Wales)
ACCOUNTANTS:	KMP Associates 193 High Street Hornchurch Essex RM11 3XT

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		33,005		40,195
CURRENT ASSETS					
Stocks		1,560		1,473	
Debtors		17,427		1,393	
Cash at bank and in hand		29,812		32,531	
		48,799		35,397	
CREDITORS					
Amounts falling due within one year		76,864		74,511	
NET CURRENT LIABILITIES			(28,065)		(39,114)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,940		1,081
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			4,740		881
SHAREHOLDERS' FUNDS			4,940		1,081

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 19 December 2016 and were signed by:

Miss S Cross - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Land and buildings	- over the period of the lease
Plant and machinery etc	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Long leasehold £	Fixtures and fittings £	Totals £
COST			
At 1 April 2015	31,564	28,296	59,860
Additions	-	571	571
At 31 March 2016	31,564	28,867	60,431
DEPRECIATION			
At 1 April 2015	9,360	10,305	19,665
Charge for year	3,120	4,641	7,761
At 31 March 2016	12,480	14,946	27,426
NET BOOK VALUE			
At 31 March 2016	19,084	13,921	33,005
At 31 March 2015	22,204	17,991	40,195

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	£1	200	200

continued...

4. **ULTIMATE PARENT COMPANY**

The Clinic Chiswick Limited is regarded by the director as being the company's ultimate parent company.

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.