REGISTERED NUMBER: 08040340 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Ferring Hearing Centre Ltd

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Ferring Hearing Centre Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Mrs A M McConnell
SECRETARY:	
REGISTERED OFFICE:	Myrtle House High Street Henfield West Sussex BN5 9DA
REGISTERED NUMBER:	08040340 (England and Wales)
ACCOUNTANTS:	Michael Finn & Co Myrtle House High Street HENFIELD West Sussex BN5 9DA

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		517		812
CURRENT ASSETS					
Stocks		700		900	
Debtors		3,978		3,182	
Cash at bank and in hand		20,108		3,390	
		24,786		7,472	
CREDITORS					
Amounts falling due within one year		16,628		6,073	
NET CURRENT ASSETS			8,158		1,399
TOTAL ASSETS LESS CURRENT LIABILITIES			8,675		2,211
CREDITORS					
Amounts falling due after more than one year			14,100		28,500
NET LIABILITIES			(5,425)		(26,289)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(5,426)		(26,290)
SHAREHOLDERS' FUNDS			(5,425)		(26,289)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 20 October 2016 and were signed by:

Mrs A M McConnell - Director

Notes to the Abbreviated Accounts for the Year Ended 30 April 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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 is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	1,905
DEPRECIATION	
At 1 May 2015	1,093
Charge for year	295
At 30 April 2016	1,388
NET BOOK VALUE	
At 30 April 2016	517
At 30 April 2015	812

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Share capital 1	1.00	1	1

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.