REGISTERED NUMBER: 08709421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

FOR

STOCK HILL MEDICAL SERVICES LIMITED

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FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

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STOCK HILL MEDICAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

DIRECTORS:	J Rawcliffe A Akhtar B Hopkins N Hamawandi S Wong S Stefanova
REGISTERED OFFICE:	Stock Hill Medical Centre Stock Hill Biggin Hill Westerham Kent TN16 3TJ
REGISTERED NUMBER:	08709421 (England and Wales)
ACCOUNTANTS:	Williams Giles Limited Chartered Accountants 12 Conqueror Court Sittingbourne Kent ME10 5BH

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		52,482		-
CURRENT ASSETS					
Cash at bank		6		6	
CREDITORS					
Amounts falling due within one year		56,916		-	
NET CURRENT (LIABILITIES)/ASSETS			(56,910)		6
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,428)		6
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			(4,434)		-
SHAREHOLDERS' FUNDS			(4,428)		6

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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

(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 Board of Directors on 22 December 2015 and were signed on its behalf by:

N Hamawandi - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

	Total £
COST	
Additions	58,313
At 31 March 2015	58,313
DEPRECIATION	
Charge for period	5,831
At 31 March 2015	5,831
NET BOOK VALUE	
At 31 March 2015	52,482

3. CALLED UP SHARE CAPITAL

At the balance sheet date, alloted, issued and fully paid share capital totalled £6, (2014: £6) and is made up of the following nominal 1p shares;

100 Ordinary A
100 Ordinary B
100 Ordinary C
100 Ordinary D
100 Ordinary E
100 Ordinary F

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.