

REGISTERED NUMBER: 08709421 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
STOCK HILL MEDICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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STOCK HILL MEDICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

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

STOCK HILL MEDICAL SERVICES LIMITED (REGISTERED NUMBER: 08709421)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		44,174		52,482
CURRENT ASSETS					
Debtors		20,946		-	
Cash at bank		<u>437</u>		<u>6</u>	
		21,383		6	
CREDITORS					
Amounts falling due within one year		<u>16,736</u>		<u>56,916</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,647</u>		<u>(56,910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,821</u>		<u>(4,428)</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			<u>48,815</u>		<u>(4,434)</u>
SHAREHOLDERS' FUNDS			<u>48,821</u>		<u>(4,428)</u>

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 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 20 December 2016 and were signed on its behalf by:

N Hamawandi - Director

**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 services, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	58,313
Disposals	(2,516)
At 31 March 2016	<u>55,797</u>
DEPRECIATION	
At 1 April 2015	5,831
Charge for year	6,498
Eliminated on disposal	(706)
At 31 March 2016	<u>11,623</u>
NET BOOK VALUE	
At 31 March 2016	<u>44,174</u>
At 31 March 2015	<u>52,482</u>

3. CALLED UP SHARE CAPITAL

At the balance sheet date, allotted, 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.