

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Sure Clinic Ltd

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for the Year Ended 31 January 2016**

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Sure Clinic Ltd
Company Information
for the Year Ended 31 January 2016

DIRECTOR: R Smith

SECRETARY: Mrs M L Smith

REGISTERED OFFICE: The Glades
Festival Way
Stoke on Trent
Staffordshire
ST1 5SQ

REGISTERED NUMBER: 08864521 (England and Wales)

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		27,000		36,000
Tangible assets	3		<u>15,362</u>		<u>8,344</u>
			42,362		44,344
CURRENT ASSETS					
Debtors		3,521		6,941	
Cash at bank		<u>32,042</u>		<u>17,818</u>	
		35,563		24,759	
CREDITORS					
Amounts falling due within one year		<u>23,902</u>		<u>27,757</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>11,661</u>		<u>(2,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			54,023		41,346
CREDITORS					
Amounts falling due after more than one year			<u>10,000</u>		<u>20,000</u>
NET ASSETS			<u>44,023</u>		<u>21,346</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>44,022</u>		<u>21,345</u>
SHAREHOLDERS' FUNDS			<u>44,023</u>		<u>21,346</u>

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

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

The director acknowledges his 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)

Abbreviated Balance Sheet - continued
31 January 2016

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 14 July 2016 and were signed by:

R Smith - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the company's current and expected performance.

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 is stated net of trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, and is recorded at the value of the consideration due.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Computer equipment	- 33.33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	<u>45,000</u>
AMORTISATION	
At 1 February 2015	9,000
Amortisation for year	<u>9,000</u>
At 31 January 2016	<u>18,000</u>
NET BOOK VALUE	
At 31 January 2016	<u>27,000</u>
At 31 January 2015	<u>36,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	10,749
Additions	11,975
At 31 January 2016	<u>22,724</u>
DEPRECIATION	
At 1 February 2015	2,405
Charge for year	4,957
At 31 January 2016	<u>7,362</u>
NET BOOK VALUE	
At 31 January 2016	<u>15,362</u>
At 31 January 2015	<u>8,344</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

	Nominal value:	2016 £	2015 £
1 Ordinary	£1	<u>1</u>	<u>1</u>

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.