REGISTERED NUMBER: 08965521 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 28 March 2014 to 31 March 2015

for

JE Cardiac Services Ltd

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for the Period 28 March 2014 to 31 March 2015

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JE Cardiac Services Ltd

Company Information
for the Period 28 March 2014 to 31 March 2015

DIRECTOR:	Dr J Easaw
REGISTERED OFFICE:	30 Gay Street Bath Somerset BA1 2PA
REGISTERED NUMBER:	08965521 (England and Wales)
ACCOUNTANTS:	Moore Stephens Chartered Accountants 30 Gay Street Bath BA1 2PA

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		693
CURRENT ASSETS			
Debtors		46,834	
Cash at bank		10,368	
		57,202	
CREDITORS			
Amounts falling due within one year		32,579	
NET CURRENT ASSETS			24,623
TOTAL ASSETS LESS CURRENT LIABILITIES			25,316
CAPITAL AND RESERVES			
Called up share capital	3		102
Profit and loss account			25,214
SHAREHOLDERS' FUNDS			25,316

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 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

(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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 7 July 2015 and were signed by:

Dr J Easaw - Director

The notes form part of these abbreviated accounts

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 services, 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.

Computer equipment - 33% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,035
At 31 March 2015	1,035
DEPRECIATION	
Charge for period	342
At 31 March 2015	342
NET BOOK VALUE	
At 31 March 2015	693

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	£1	100
2	B Ordinary	£1	2
			102

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in debtors is £15,345 owed to the company by the director Dr J Easaw.

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.