

STERLING CLINICS GROUP LIMITED

**Company Registration Number:
09545921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16 April 2015

End date: 30 June 2016

STERLING CLINICS GROUP LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>14 months to 30 Jun 2016 £</i>
Fixed assets		
Tangible assets:	2	29,737
Total fixed assets:		<u>29,737</u>
Current assets		
Stocks:		3,939
Debtors:		389
Cash at bank and in hand:		31,219
Total current assets:		<u>35,547</u>
Creditors: amounts falling due within one year:		<u>(87,694)</u>
Net current assets (liabilities):		<u>(52,147)</u>
Total assets less current liabilities:		(22,410)
Total net assets (liabilities):		<u><u>(22,410)</u></u>

The notes form part of these financial statements

STERLING CLINICS GROUP LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>14 months to 30 Jun 2016 £</i>
Capital and reserves		
Called up share capital:	3	100
Profit and loss account:		(22,510)
Shareholders funds:		<u>(22,410)</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tera Bomberg

Status: Director

The notes form part of these financial statements

STERLING CLINICS GROUP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using a historical cost basis.

Turnover policy

The turnover represents amounts receivable for goods and services inclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset over its estimated useful economic lifetime:

Computer Equipment. 33.33% Straight Line

Computer Equipment. 0% Full Depreciation at Purchase

Leasehold Improvements. 33.33% Straight Line

Leasehold Improvements. 0% Full Depreciation at Purchase

Office Equipment. 33.33% Straight Line

Office Equipment. 0% Full Depreciation at Purchase

Plant & Machinery. 33.33% Straight Line

Plant & Machinery. 0% Full Depreciation at Purchase

Valuation information and policy

Stock has been recorded at the lower of cost and net realisable value.

STERLING CLINICS GROUP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
Additions:	41,312
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>41,312</u>
Depreciation	
Charge for year:	11,575
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>11,575</u>
Net book value	
30 June 2016:	<u>29,737</u>

STERLING CLINICS GROUP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Current period			14 months to 30 Jun 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</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.