THE BLOOMFIELD CLINIC LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

Company Registration No. SC448355 (Scotland)

THE BLOOMFIELD CLINIC LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

THE BLOOMFIELD CLINIC LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		2,467		2,518
Current assets					
Debtors		21		279	
Cash at bank and in hand		14,349		2,419	
		14,370		2,698	
Creditors: amounts falling due within one year		(19,000)		(4,458)	
Net current liabilities			(4,630)		(1,760)
Total assets less current liabilities			(2,163)		758
Provisions for liabilities			(494)		(504)
			(2,657)		254
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			(2,757)		154
Shareholder's funds			(2,657)		254

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 January 2017

Dr C Convery
Director

Company Registration No. SC448355

THE BLOOMFIELD CLINIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company's balance sheet on page 4 shows a deficiency of shareholder's funds amounting to £2,657. The director has prepared forecasts showing the ability of the company to meet its debts as they fall due, and for this reason the financial statements have been prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight Line
Fixtures, fittings & equipment	20% Reducing Balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

2 **Fixed assets**

	Tangible assets
	£
Cost	
At 1 May 2015	3,121
Additions	639
At 30 April 2016	3,760
Depreciation	
At 1 May 2015	603
Charge for the year	690
At 30 April 2016	1,293
Net book value	
At 30 April 2016	2,467
At 30 April 2015	2,518

3 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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.