Company Registration No. SC483552 (Scotland)

DR SUN ACUPUNCTURE CENTRE LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

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COMPANIES HOUSE

DR SUN ACUPUNCTURE CENTRE LTD

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DR SUN ACUPUNCTURE CENTRE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	**2**		955		953
Current assets					
Cash at bank and in hand		960		311	
Creditors: amounts falling due within one year		(16,479)		(11,213)	
Net current liabilities			(15,519)		(10,902)
Total assets less current liabilities			(14,564)		(9,949)
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			(14,565)		(9,950)
Shareholder's funds			(14,564)		(9,949)

For the financial year ended 31 August 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 22 May 2017



Wanjie Sun
Director

Company Registration No. SC483552

DR SUN ACUPUNCTURE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 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 director is of the opinion that despite the company having net liabilities there is sufficient financial support from the creditors to allow the company to trade for at least the next twelve months.

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. Income is recognised at the point at which the treatment is given to a customer.

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:

Tenant's improvements	10% straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	1,095
Additions	152
At 31 August 2016	1,247
Depreciation	
At 1 September 2015	142
Charge for the year	150
At 31 August 2016	292
Net book value	
At 31 August 2016	955
At 31 August 2015	953

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 ordinary share of £1 each	1	1