

**THE SURREY AND NORTH HANTS. VEIN CLINIC LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House  
11 Bear Street  
London  
WC2H 7AS

**The Surrey and North Hants. Vein Clinic Ltd**  
**Company No. 04253208**  
**Abbreviated Balance Sheet 31 December 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible assets	<b>2</b>		206,250		243,750
			206,250		243,750
<b>CURRENT ASSETS</b>					
Debtors		34,025		1,596	
Cash at bank and in hand		16,642		14,233	
		50,667		15,829	
<b>Creditors: Amounts Falling Due Within One Year</b>		(31,631)		(75,754)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			19,036		(59,925)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			225,286		183,825
<b>NET ASSETS</b>			225,286		183,825
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1		1
Profit and Loss account			225,285		183,824
<b>SHAREHOLDERS' FUNDS</b>			225,286		183,825

**The Surrey and North Hants. Vein Clinic Ltd**  
**Company No. 04253208**  
**Abbreviated Balance Sheet (continued) 31 December 2014**

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For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Peter Leopold**

**01/12/2015**

**The Surrey and North Hants. Vein Clinic Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business in 2010 and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of ten years.

**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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	50% on cost (comparative purposes only)
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**2 . Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2014	375,000
As at 31 December 2014	375,000
<b>Amortisation</b>	
As at 1 January 2014	131,250
Provided during the period	37,500
As at 31 December 2014	168,750
<b>Net Book Value</b>	
As at 31 December 2014	206,250
As at 1 January 2014	243,750

**The Surrey and North Hants. Vein Clinic Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2014**

**3 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2014	3,313
Disposals	(3,313)
	<hr/>
As at 31 December 2014	-
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<b>Depreciation</b>	
As at 1 January 2014	3,313
Disposals	(3,313)
	<hr/>
As at 31 December 2014	-
	<hr/>
<b>Net Book Value</b>	
As at 31 December 2014	-
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As at 1 January 2014	-
	<hr/>

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1	1	1
		<hr/>	<hr/>	<hr/>

**5 . Transactions With and Loans to Directors**

Included within Creditors are the following loans to directors:

	<b>As at 1 January 2014</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 December 2014</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Peter Leopold	(54,201)	128,389	43,989	30,199
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**6 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr P Leopold by virtue of his ownership of 100% of the issued share capital in the company.

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.