REGISTERED NUMBER: 04334461 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Salisbury Homoeopathic College Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

Salisbury Homoeopathic College Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Ms A Batchelor Mrs L Badger
SECRETARY:	J R Peapell BA MBA MIMMM
REGISTERED OFFICE:	60 Wagstaff Way Salisbury Wiltshire SP2 9BF
REGISTERED NUMBER:	04334461 (England and Wales)
ACCOUNTANTS:	Accountancy Co-operative 56 Dorchester Road Lytchett Minster Poole Dorset BH16 6JE

Salisbury Homoeopathic College Ltd (Registered number: 04334461)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**420**		560
CURRENT ASSETS					
Stocks		**85**		100	
Cash at bank		**10,646**		6,449	
		10,731		6,549	
CREDITORS					
Amounts falling due within one year		**11,771**		10,299	
NET CURRENT LIABILITIES			**(1,040)**		(3,750)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(620)**		(3,190)
RESERVES					
Income and expenditure account			**(620)**		(3,190)
			(620)		(3,190)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 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 Board of Directors on 21 October 2016 and were signed on its behalf by:

Ms A Batchelor - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	8,133
DEPRECIATION	
At 1 April 2015	7,573
Charge for year	140
At 31 March 2016	7,713
NET BOOK VALUE	
At 31 March 2016	420
At 31 March 2015	560

Salisbury Homoeopathic College Ltd

Report of the Accountants to the Directors of
Salisbury Homoeopathic College Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountancy Co-operative
56 Dorchester Road
Lytchett Minster
Poole
Dorset
BH16 6JE

Date: ....