

**Registered Number 07158862**

**SHETH DERMATOLOGY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	7,608	5,766
Investments	3	42,198	-
		<u>49,806</u>	<u>5,766</u>
<b>Current assets</b>			
Stocks		17,475	15,890
Debtors		31,736	35,359
Cash at bank and in hand		249,609	315,320
		<u>298,820</u>	<u>366,569</u>
<b>Creditors: amounts falling due within one year</b>		<u>(115,950)</u>	<u>(122,683)</u>
<b>Net current assets (liabilities)</b>		<u>182,870</u>	<u>243,886</u>
<b>Total assets less current liabilities</b>		<u>232,676</u>	<u>249,652</u>
<b>Accruals and deferred income</b>		<u>(2,000)</u>	<u>(3,800)</u>
<b>Total net assets (liabilities)</b>		<u>230,676</u>	<u>245,852</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		230,576	245,752
<b>Shareholders' funds</b>		<u>230,676</u>	<u>245,852</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 30 November 2015

And signed on their behalf by:

**MR NISITH SHETH, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the fees invoiced on completion of medical services.

**Tangible assets depreciation policy**

Depreciation is provided so as to reduce fixed assets to their estimated residual value at the end of their anticipated useful economic lives at the following rate. Depreciation is provided for the full year for additions made during the year

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	10,252
Additions	3,513
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>13,765</u>
<b>Depreciation</b>	
At 1 April 2014	4,486
Charge for the year	1,671
On disposals	-
At 31 March 2015	<u>6,157</u>
<b>Net book values</b>	
At 31 March 2015	<u>7,608</u>
At 31 March 2014	<u>5,766</u>

**3 Fixed assets Investments**

INVESTMENTS: 2015 2014

Funding Circle- Lender's account £42,198 NIL  
including interest accrued there on  
less fees paid

**4 Called Up Share Capital**

Allotted, called up and fully paid:

2015

2014

	£	£
100 Ordinary shares of £1 each	100	100

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