

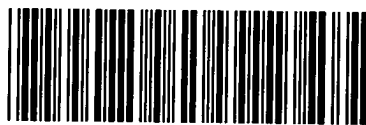
REGISTERED NUMBER: 07550375 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

THE ANDOVER CLINIC LIMITED

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THE ANDOVER CLINIC LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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THE ANDOVER CLINIC LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS:

Dr B Inglis
Dr L Allen

REGISTERED OFFICE:

The Andover Clinic
Andover Health Centre
Charlton Road
Andover
Hampshire
SP10 3LD

REGISTERED NUMBER:

07550375 (England and Wales)

ACCOUNTANTS:

Robert Anthony
36 Merdon Avenue
Chandlers Ford
Eastleigh
Hampshire
SO53 1EP

THE ANDOVER CLINIC LIMITED (REGISTERED NUMBER: 07550375)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	30.9.14 £	30.9.13 £
FIXED ASSETS			
Tangible assets	2	532	293
CURRENT ASSETS			
Cash at bank		13,245	13,082
CREDITORS			
Amounts falling due within one year		(9,671)	(9,317)
NET CURRENT ASSETS		<u>3,574</u>	<u>3,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,106	4,058
PROVISIONS FOR LIABILITIES		(106)	(58)
NET ASSETS		<u>4,000</u>	<u>4,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>4,000</u>	<u>4,000</u>
SHAREHOLDERS' FUNDS		<u>4,000</u>	<u>4,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 profit or loss 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 9 March 2015 and were signed on its behalf by:

B. B. Inglis
Dr B Inglis - Director

[Signature]
Dr L Allen - Director

The notes form part of these abbreviated accounts

THE ANDOVER CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

Turnover

Turnover comprises fees receivable for medical treatments provided during the period.

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Where the timing differences give rise to deferred asset, this is not accounted for unless its recoverability is virtually certain in the near future.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2013	596
Additions	417
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At 30 September 2014	1,013
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DEPRECIATION	
At 1 October 2013	303
Charge for year	178
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At 30 September 2014	481
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NET BOOK VALUE	
At 30 September 2014	532
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At 30 September 2013	293
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
19,998	Ordinary	20p	4,000	4,000
			<hr/>	<hr/>