

Registered Number 07699762

DR LOUISE TEARE LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,890	639
		<u>1,890</u>	<u>639</u>
Current assets			
Debtors		26,058	18,054
Cash at bank and in hand		2,231	10,251
		<u>28,289</u>	<u>28,305</u>
Creditors: amounts falling due within one year		(11,238)	(11,907)
Net current assets (liabilities)		<u>17,051</u>	<u>16,398</u>
Total assets less current liabilities		<u>18,941</u>	<u>17,037</u>
Total net assets (liabilities)		<u>18,941</u>	<u>17,037</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,841	16,937
Shareholders' funds		<u>18,941</u>	<u>17,037</u>

- For the year ending 31 July 2014 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 19 November 2014

And signed on their behalf by:

Dr Louise Teare, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 trading income accrued during the period shown by these financial statements.

Tangible assets depreciation policy

Plant and machinery - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	966
Additions	1,882
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,848</u>
Depreciation	
At 1 August 2013	327
Charge for the year	631
On disposals	-
At 31 July 2014	<u>958</u>
Net book values	
At 31 July 2014	<u><u>1,890</u></u>
At 31 July 2013	<u><u>639</u></u>

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