

# Academy of Curative Hypnotherapists Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

D C Accounting Solutions Limited  
Chartered Accountants and Business Advisers  
Heron House,  
39-41 Higher Bents Lane,  
Bredbury,  
Stockport  
SK6 1EE

Academy of Curative Hypnotherapists Ltd  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Academy of Curative Hypnotherapists Ltd  
for the Year Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Academy of Curative Hypnotherapists Ltd for the year ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Academy of Curative Hypnotherapists Ltd, as a body, in accordance with the terms of our engagement letter dated 21 August 2013. Our work has been undertaken solely to prepare for your approval the accounts of Academy of Curative Hypnotherapists Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Academy of Curative Hypnotherapists Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Academy of Curative Hypnotherapists Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Academy of Curative Hypnotherapists Ltd. You consider that Academy of Curative Hypnotherapists Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Academy of Curative Hypnotherapists Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

D C Accounting Solutions Limited  
Chartered Accountants and Business Advisers  
Heron House,  
39-41 Higher Bents Lane,  
Bredbury,  
Stockport  
SK6 1EE  
24 August 2016

**Academy of Curative Hypnotherapists Ltd**  
**(Registration number: 02340500)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		977	1,400
Creditors: Amounts falling due within one year		<u>(5,144)</u>	<u>(4,922)</u>
Net liabilities		<u><u>(4,167)</u></u>	<u><u>(3,522)</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>(4,169)</u>	<u>(3,524)</u>
Shareholders' deficit		<u><u>(4,167)</u></u>	<u><u>(3,522)</u></u>

For the year ending 31 March 2016 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 17 August 2016 and signed on its behalf by:

.....  
Mrs Barbara Jones  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Academy of Curative Hypnotherapists Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures, fittings and equipment	33% Reducing Balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2015	538	538
At 31 March 2016	538	538
<b>Depreciation</b>		
At 1 April 2015	538	538
At 31 March 2016	538	538
<b>Net book value</b>		
At 31 March 2016	-	-
At 31 March 2015	-	-

**Academy of Curative Hypnotherapists Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	2	2	2	2
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