

REGISTERED NUMBER: 3949128 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

FOR

THE EASTBOURNE HEARING CENTRE LIMITED



THE EASTBOURNE HEARING CENTRE LIMITED

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FOR THE YEAR ENDED 31 MAY 2007

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THE EASTBOURNE HEARING CENTRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007

DIRECTOR	G R Sperring
SECRETARY	Mrs C L Jutton
REGISTERED OFFICE:	Chancery House 3 Hatchlands Road Redhill Surrey RH1 6AA
REGISTERED NUMBER	3949128 (England and Wales)
ACCOUNTANTS:	Vista Partners LLP Accountants and Tax Advisers Chancery House 3 Hatchlands Road Redhill Surrey RH1 6AA
BANKERS:	National Westminster Bank plc 1 High Street Hailsham East Sussex BN27 1AJ

THE EASTBOURNE HEARING CENTRE LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	11,943	12,611
CURRENT ASSETS			
Stocks		12,064	10,005
Debtors		68,695	45,287
Cash at bank and in hand		147,629	78,509
		228,388	133,801
CREDITORS			
Amounts falling due within one year		67,085	55,485
NET CURRENT ASSETS		161,303	78,316
TOTAL ASSETS LESS CURRENT LIABILITIES		173,246	90,927
PROVISIONS FOR LIABILITIES		1,539	1,511
NET ASSETS		171,707	89,416
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		171,607	89,316
SHAREHOLDERS' FUNDS		171,707	89,416

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

7/9/07

and were signed by


G R Sperring - Director

The notes form part of these abbreviated accounts

THE EASTBOURNE HEARING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MAY 2007**

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 2005)

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	- 33% on reducing balance and 10% on reducing balance
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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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

Operating leases

Rental costs under operating leases are charged, on a straight-line basis, to the profit and loss account over the lease term

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	24,361
Additions	1,510
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At 31 May 2007	25,871
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DEPRECIATION	
At 1 June 2006	11,748
Charge for year	2,180
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At 31 May 2007	13,928
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NET BOOK VALUE	
At 31 May 2007	11,943
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At 31 May 2006	12,613
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THE EASTBOURNE HEARING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2007

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007	2006
Number	Class		£	£
76	Ordinary	£1	76	76
24	"A" Ordinary	£1	24	24
			<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 May 2007 and 31 May 2006

	2007	2006
	£	£
G R Sperring		
Balance outstanding at start of year	16,954	21,380
Balance outstanding at end of year	50,434	16,954
Maximum balance outstanding during year	<u>54,614</u>	<u>30,159</u>