

REGISTERED NUMBER: 04377854 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Sussex Back Pain Clinic Limited



Sussex Back Pain Clinic Limited

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for the Year Ended 31 March 2016

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Sussex Back Pain Clinic Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

S L Morris
S K Morris

SECRETARY:

S L Morris

REGISTERED OFFICE:

Spectrum House
96a Coleridge Street
Hove
East Sussex
BN3 5AA

REGISTERED NUMBER:

04377854 (England and Wales)

ACCOUNTANTS:

Wood & Associates LLP
Chartered Certified Accountants
Spectrum House
96a Coleridge Street
Hove
East Sussex
BN3 5AA

Sussex Back Pain Clinic Limited (Registered number: 04377854)

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		24,979		28,201
Tangible assets	3		16,986		22,352
			<u>41,965</u>		<u>50,553</u>
CURRENT ASSETS					
Stocks		300		300	
Debtors		1,397		626	
Cash at bank and in hand		99,305		101,921	
		<u>101,002</u>		<u>102,847</u>	
CREDITORS					
Amounts falling due within one year		50,243		59,159	
		<u>50,759</u>		<u>43,688</u>	
NET CURRENT ASSETS			<u>50,759</u>		<u>43,688</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>92,724</u>		<u>94,241</u>
CREDITORS					
Amounts falling due after more than one year			(10,107)		(13,805)
PROVISIONS FOR LIABILITIES			<u>(1,479)</u>		<u>(2,131)</u>
NET ASSETS			<u><u>81,138</u></u>		<u><u>78,305</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			81,038		78,205
SHAREHOLDERS' FUNDS			<u><u>81,138</u></u>		<u><u>78,305</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 notes form part of these abbreviated accounts

Sussex Back Pain Clinic Limited (Registered number: 04377854)

Abbreviated Balance Sheet - continued

31 March 2016

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 31/3/16 and were signed on its behalf by:



.....
S L Morris - Director

The notes form part of these abbreviated accounts

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 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- in accordance with the property
Plant and machinery	- at varying rates on cost
Computer equipment	- 25% on cost

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Sussex Back Pain Clinic Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	64,448
AMORTISATION	
At 1 April 2015	36,247
Amortisation for year	3,222
At 31 March 2016	39,469
NET BOOK VALUE	
At 31 March 2016	24,979
At 31 March 2015	28,201

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	84,409
Additions	1,083
Disposals	(155)
At 31 March 2016	85,337
DEPRECIATION	
At 1 April 2015	62,057
Charge for year	6,390
Eliminated on disposal	(96)
At 31 March 2016	68,351
NET BOOK VALUE	
At 31 March 2016	16,986
At 31 March 2015	22,352

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	'A' Ordinary shares	£1	100	100

Sussex Back Pain Clinic Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

5. **RELATED PARTY DISCLOSURES**

The directors, Mr S L Morris and Mrs S K Morris, were the controlling party throughout the current and previous period.

As at 31 March 2016 the director Mr S L Morris was owed by the company £114 (2015: £169 was owed to the company).

As at 31 March 2016 the director Mrs S K Morris was owed by the company £114 (2015: £169 was owed to the company).

The loans were interest free with no set repayment terms.

During the year rent of home office costs paid to the directors amounted to £1,638 (2015 - £1,640).

Sussex Back Pain Clinic Limited

Report of the Accountants to the Directors of
Sussex Back Pain Clinic Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wood & Associates LLP

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Chartered Certified Accountants
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Date: *24/1/16*

This page does not form part of the abbreviated accounts