

**Registered Number 04377854**

**SUSSEX BACK PAIN CLINIC LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	28,201	31,423
Tangible assets	3	22,352	27,989
		<u>50,553</u>	<u>59,412</u>
<b>Current assets</b>			
Stocks		300	300
Debtors		338	-
Investments		-	-
Cash at bank and in hand		101,921	88,735
		<u>102,559</u>	<u>89,035</u>
<b>Prepayments and accrued income</b>		288	302
<b>Creditors: amounts falling due within one year</b>		(59,159)	(68,449)
<b>Net current assets (liabilities)</b>		<u>43,688</u>	<u>20,888</u>
<b>Total assets less current liabilities</b>		<u>94,241</u>	<u>80,300</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,805)	(15,665)
<b>Provisions for liabilities</b>		(2,131)	(2,745)
<b>Total net assets (liabilities)</b>		<u>78,305</u>	<u>61,890</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		78,205	61,790
<b>Shareholders' funds</b>		<u>78,305</u>	<u>61,890</u>

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:

**S L Morris, Director**

**S K Morris, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

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 & machinery - in varying rates on cost

Computer equipment - 25% in cost

**Intangible assets amortisation policy**

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.

**Other accounting policies**

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 yet reversed at the balance sheet date.

Hire purchase and leasing arrangements:

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 of 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	64,448
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>64,448</u>
<b>Amortisation</b>	
At 1 April 2014	33,025
Charge for the year	3,222
On disposals	-
At 31 March 2015	<u>36,247</u>
<b>Net book values</b>	
At 31 March 2015	<u>28,201</u>
At 31 March 2014	<u>31,423</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	83,300
Additions	2,560
Disposals	(1,451)
Revaluations	-
Transfers	-
At 31 March 2015	<u>84,409</u>
<b>Depreciation</b>	
At 1 April 2014	55,311
Charge for the year	8,075
On disposals	(1,329)
At 31 March 2015	<u>62,057</u>
<b>Net book values</b>	
At 31 March 2015	<u>22,352</u>
At 31 March 2014	<u>27,989</u>

## 4 Transactions with directors

Name of director receiving advance or credit:	Mr S L Morris
Description of the transaction:	Loan
Balance at 1 April 2014:	-
Advances or credits made:	£ 169
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 169</u>

---

Name of director receiving advance or credit:	Mr S K Morris
Description of the transaction:	Loan
Balance at 1 April 2014:	-
Advances or credits made:	£ 169
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 169</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.