

COMPANY REGISTRATION NUMBER 04781658

**The College of Practical Homeopathy
(UK) Limited**

Company Limited by Guarantee

Abbreviated Accounts

Period Ended

31st March 2016



**The College of Practical Homeopathy (UK) Limited
Company Limited by Guarantee**

Abbreviated Accounts

Period from 1st September 2015 to 31st March 2016

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**The College of Practical Homeopathy (UK) Limited
Company Limited by Guarantee**

Abbreviated Balance Sheet

31st March 2016

	Note	31 Mar 16 £	£	31 Aug 15 £	£
Fixed Assets	2				
Tangible assets			13,815		16,174
Current Assets					
Debtors		6,163		2,919	
Cash at bank and in hand		24,656		30,578	
		<u>30,819</u>		<u>33,497</u>	
Creditors: Amounts Falling due Within One Year		<u>18,326</u>		<u>37,933</u>	
Net Current Assets/(Liabilities)			<u>12,493</u>		<u>(4,436)</u>
Total Assets Less Current Liabilities			<u>26,308</u>		<u>11,738</u>
Reserves	3				
Profit and loss account			26,308		11,738
Members' Funds			<u>26,308</u>		<u>11,738</u>

For the period from 1st September 2015 to 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 2nd November 2016, and are signed on their behalf by:



Mr A J Farley
Director

Company Registration Number: 04781658

The notes on page 2 form part of these abbreviated accounts.

**The College of Practical Homeopathy (UK) Limited
Company Limited by Guarantee**

Notes to the Abbreviated Accounts

Period from 1st September 2015 to 31st March 2016

1. Accounting Policies

Basis of Accounting

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 the total value of sales made during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% reducing balance
Motor Vehicles	-	25% reducing balance

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st September 2015 and 31st March 2016	<u>76,118</u>
Depreciation	
At 1st September 2015	59,944
Charge for period	<u>2,359</u>
At 31st March 2016	<u>62,303</u>
Net Book Value	
At 31st March 2016	<u>13,815</u>
At 31st August 2015	<u>16,174</u>

3. Company Limited by Guarantee

The College of Practical Homeopathy (UK) Limited is a company limited by guarantee and accordingly does not have a share capital.