

Registered number
4941263

Chase Natural Therapy Centre Limited

Abbreviated Accounts

31 October 2004



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COMPANIES HOUSE

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0293
19/03/05

Chase Natural Therapy Centre Limited
Abbreviated Balance Sheet
as at 31 October 2004

	Notes	2004 £
Fixed assets		
Tangible assets	2	7,515
Current assets		
Stocks		8,143
Debtors		327
		8,470
Creditors: amounts falling due within one year		(14,142)
Net current liabilities		(5,672)
Total assets less current liabilities		1,843
Provisions for liabilities and charges		(357)
Net assets		<u>1,486</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,386
Shareholders' funds		<u>1,486</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



J Eagles
Director

Approved by the board on 8 March 2005

Chase Natural Therapy Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

Additions	9,392
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At 31 October 2004	<u>9,392</u>
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Depreciation

Charge for the year	1,877
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At 31 October 2004	<u>1,877</u>
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Net book value

At 31 October 2004	<u>7,515</u>
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3 Share capital **2004**
£

Authorised:

Ordinary shares of £1 each	<u>-</u>
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2004	2004
No	£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>-</u>	<u>100</u>
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