

**Registered Number 05337901**

**NATURECURE CENTRE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,347	1,144
		<u>1,347</u>	<u>1,144</u>
<b>Current assets</b>			
Debtors		2,872	5,159
Cash at bank and in hand		34,796	4,113
		<u>37,668</u>	<u>9,272</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,975)</u>	<u>(9,921)</u>
<b>Net current assets (liabilities)</b>		<u>(307)</u>	<u>(649)</u>
<b>Total assets less current liabilities</b>		<u>1,040</u>	<u>495</u>
<b>Total net assets (liabilities)</b>		<u>1,040</u>	<u>495</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		1,030	485
<b>Shareholders' funds</b>		<u>1,040</u>	<u>495</u>

- For the year ending 31 March 2016 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 1 December 2016

And signed on their behalf by:

**S Nizamuddin, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 comprises the invoiced value of goods and services supplied by the company net of trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	2,816
Additions	905
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,721</u>
<b>Depreciation</b>	
At 1 April 2015	1,672
Charge for the year	702
On disposals	-
At 31 March 2016	<u>2,374</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,347</u>
At 31 March 2015	<u>1,144</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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