

Registered Number 05399829

ACADEMY OF CLINICAL AND MEDICAL HYPNOSIS LIMITED

Abbreviated Accounts

31 March 2015

ACADEMY OF CLINICAL AND MEDICAL HYPNOSIS LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 05399829**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,462	1,538
		<u>1,462</u>	<u>1,538</u>
Current assets			
Debtors		-	125
Cash at bank and in hand		21,594	33,455
		<u>21,594</u>	<u>33,580</u>
Creditors: amounts falling due within one year		<u>(13,823)</u>	<u>(13,761)</u>
Net current assets (liabilities)		<u>7,771</u>	<u>19,819</u>
Total assets less current liabilities		<u>9,233</u>	<u>21,357</u>
Provisions for liabilities		<u>(292)</u>	<u>(307)</u>
Total net assets (liabilities)		<u>8,941</u>	<u>21,050</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,939	21,048
Shareholders' funds		<u>8,941</u>	<u>21,050</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 2 December 2015

And signed on their behalf by:

Alan Victor Cooper, 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 January 2015).

Turnover policy

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,843
Additions	412
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,255</u>
Depreciation	
At 1 April 2014	5,305
Charge for the year	488
On disposals	-
At 31 March 2015	<u>5,793</u>
Net book values	
At 31 March 2015	<u>1,462</u>
At 31 March 2014	<u>1,538</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.