

**Registered Number 05914636**

**3C CLINIC UK LTD**

**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>Fixed assets</b>			
Tangible assets	2	-	691,405
		<u>-</u>	<u>691,405</u>
<b>Current assets</b>			
Stocks		-	5,460
Debtors	3	6,708	140,005
Investments		-	-
Cash at bank and in hand		14,907	52,399
		<u>21,615</u>	<u>197,864</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(824,315)	(919,074)
<b>Net current assets (liabilities)</b>		<u>(802,700)</u>	<u>(721,210)</u>
<b>Total assets less current liabilities</b>		<u>(802,700)</u>	<u>(29,805)</u>
<b>Creditors: amounts falling due after more than one year</b>		(901,874)	(893,237)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(1,704,574)</u>	<u>(923,042)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000,000	1,000,000
Profit and loss account		(2,704,574)	(1,923,042)
<b>Shareholders' funds</b>		<u>(1,704,574)</u>	<u>(923,042)</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 30 December 2015

And signed on their behalf by:

**Clifford Zur Nieden, Director**

**Mr Satish Chandra, 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Other accounting policies**

Related party transactions. The ultimate control of the company lies with the directors Mr Clifford Zur Nieden and Mr Satish Chandra.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	1,453,858
Additions	0
Disposals	(1,453,858)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
<b>Depreciation</b>	
At 1 April 2014	762,453
Charge for the year	691,405
On disposals	(1,453,858)
At 31 March 2015	<u>0</u>
<b>Net book values</b>	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>691,405</u>

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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.

**3 Debtors**

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	6,708	33,924

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000

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