

**Registered Number 06328910**

**CENTRE FOR HOMEOPATHIC EDUCATION (UK) LIMITED**

**Abbreviated Accounts**

**31 August 2015**

**CENTRE FOR HOMEOPATHIC EDUCATION (UK) LIMITED****Abbreviated Balance Sheet as at 31 August 2015****Registered Number 06328910**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	1,730	1,861
Investments		-	-
		<u>1,730</u>	<u>1,861</u>
<b>Current assets</b>			
Debtors		383,961	362,947
Cash at bank and in hand		-	7,490
		<u>383,961</u>	<u>370,437</u>
<b>Creditors: amounts falling due within one year</b>		<u>(283,793)</u>	<u>(177,749)</u>
<b>Net current assets (liabilities)</b>		<u>100,168</u>	<u>192,688</u>
<b>Total assets less current liabilities</b>		<u>101,898</u>	<u>194,549</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(30,121)</u>	<u>(39,894)</u>
<b>Total net assets (liabilities)</b>		<u><u>71,777</u></u>	<u><u>154,655</u></u>
<b>Reserves</b>			
Income and expenditure account		71,777	154,655
<b>Members' funds</b>		<u><u>71,777</u></u>	<u><u>154,655</u></u>

- For the year ending 31 August 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 19 April 2016

And signed on their behalf by:

**MR M A FERNANDEZ, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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 represents the total value of sales made during the year.

**Tangible assets depreciation policy**

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

**Intangible assets amortisation policy**

Amortisation 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:

Goodwill - 5% straight line

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	3,378
Additions	445
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>3,823</u>
<b>Depreciation</b>	
At 1 September 2014	1,517
Charge for the year	576
On disposals	-
At 31 August 2015	<u>2,093</u>
<b>Net book values</b>	
At 31 August 2015	<u>1,730</u>
At 31 August 2014	<u>1,861</u>

All fixed assets are initially recorded at cost.

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