

**Company Registration Number 6328910**

**Centre for Homeopathic Education (UK)  
Limited**

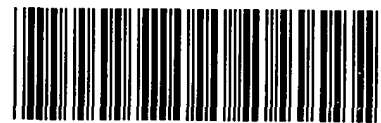
**Company Limited by Guarantee**

**Abbreviated Accounts**

**Year Ended**

**31st August 2014**

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**Centre for Homeopathic Education (UK) Limited  
Company Limited by Guarantee**

**Abbreviated Accounts**

**Year Ended 31st August 2014**

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**Centre for Homeopathic Education (UK) Limited  
Company Limited by Guarantee**

**Abbreviated Balance Sheet**

**31st August 2014**

	Note	2014 £	£	2013 £	£
<b>Fixed Assets</b>	<b>2</b>				
Intangible assets			-		251,300
Tangible assets			<u>1,861</u>		<u>2,177</u>
			<b>1,861</b>		<b>253,477</b>
<b>Current Assets</b>					
Debtors		362,947		48,229	
Cash at bank and in hand		<u>7,490</u>		<u>-</u>	
		<b>370,437</b>		<b>48,229</b>	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>177,749</u>		<u>108,579</u>	
<b>Net Current Assets/(Liabilities)</b>			<b>192,688</b>		<b>(60,350)</b>
<b>Total Assets Less Current Liabilities</b>			<b>194,549</b>		<b>193,127</b>
<b>Creditors: Amounts Falling due after More than One Year</b>			<u>39,894</u>		<u>-</u>
			<b>154,655</b>		<b>193,127</b>
<b>Reserves</b>	<b>3</b>				
Profit and loss account			<u>154,655</u>		<u>193,127</u>
<b>Members' Funds</b>			<b>154,655</b>		<b>193,127</b>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**Centre for Homeopathic Education (UK) Limited  
Company Limited by Guarantee**

**Abbreviated Balance Sheet (*continued*)**

**31st August 2014**

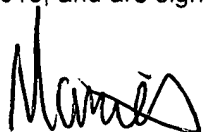
For the year ended 31st August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15th May 2015, and are signed on their behalf by:



**Mr M A Fernandez**  
Director

Company Registration Number: 6328910

The notes on pages 3 to 4 form part of these abbreviated accounts.

**Centre for Homeopathic Education (UK) Limited  
Company Limited by Guarantee**

**Notes to the Abbreviated Accounts**

**Year Ended 31st August 2014**

**1. Accounting Policies**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the total value of sales made during the year.

**Amortisation**

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

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

**Pension Costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**Centre for Homeopathic Education (UK) Limited**  
**Company Limited by Guarantee**

**Notes to the Abbreviated Accounts**

**Year Ended 31st August 2014**

**2. Fixed Assets**

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 1st September 2013	359,000	3,074	362,074
Additions	–	304	304
Disposals	(359,000)	–	(359,000)
At 31st August 2014	<u>–</u>	<u>3,378</u>	<u>3,378</u>
<b>Depreciation</b>			
At 1st September 2013	107,700	897	108,597
Charge for year	10,471	620	11,091
On disposals	(118,171)	–	(118,171)
At 31st August 2014	<u>–</u>	<u>1,517</u>	<u>1,517</u>
<b>Net Book Value</b>			
At 31st August 2014	<u>–</u>	<u>1,861</u>	<u>1,861</u>
At 31st August 2013	<u>251,300</u>	<u>2,177</u>	<u>253,477</u>

**3. Company Limited by Guarantee**

The Centre for Homeopathic Education (UK) Limited is a company limited by guarantee and accordingly does not have a share capital.