

Registered number
6361175

Spinal and Natural Healthcare Centre Ltd

Abbreviated Accounts

31 March 2011

WEDNESDAY



AGNYPWYU

A41

24/08/2011

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COMPANIES HOUSE

Spinal and Natural Healthcare Centre Ltd
Registered number: 6361175
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	16,214	29,097
Current assets			
Debtors		-	19,864
Cash at bank and in hand		880	3,776
		<u>880</u>	<u>23,640</u>
Creditors' amounts falling due within one year		<u>(54,070)</u>	<u>(82,908)</u>
Net current liabilities		(53,190)	(59,268)
Net liabilities		<u>(36,976)</u>	<u>(30,171)</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		(37,076)	(30,172)
Shareholder's funds		<u>(36,976)</u>	<u>(30,171)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Lawrence
Director

Approved by the board on 31 May 2011

