Spinal and Natural Healthcare Centre Ltd **Abbreviated Accounts** 31 March 2011

24/08/2011 COMPANIES HOUSE

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

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

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 200 applicable to companies subject to the small companies regime

S Lawrence Director

Approved by the board on 31 May 2011

Spinal and Natural Healthcare Centre Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	25% straight line
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2	Tangible fixed assets			£	
	Cost				
	At 1 April 2010			56,819	
	Additions			1,762	
	At 31 March 2011			58,581	
	Depreciation				
	At 1 April 2010			27,722	
	Charge for the year			14,645	
	At 31 March 2011			42,367	
	Net book value				
	At 31 March 2011			16,214	
	At 31 March 2010			29,097	
3	Share capital	Nominal	2011	2011	2010
	•	value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	99	99	1
	A Ordinary shares	£1 each	1	<u> </u>	
				100	1_
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period				
	Ordinary shares	£1 each	99	99	