# Spinal and Natural Healthcare Centre Ltd

**Abbreviated Accounts** 

31 March 2013

# Spinal and Natural Healthcare Centre Ltd

**Registered number:** 06361175

**Abbreviated Balance Sheet** 

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		-		1,569
Current assets					
Debtors		328		-	
Cash at bank and in hand		27		1,530	
	-	355		1,530	
Creditors: amounts falling due within one year		(50,358)		(51,533)	
Net current liabilities	-		(50,003)		(50,003)
Net liabilities		-	(50,003)	- -	(48,434)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(50,103)		(48,534)
Shareholders' funds		-	(50,003)	- -	(48,434)

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.

Members have 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 9 July 2013

# Spinal and Natural Healthcare Centre Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2013

## 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). The company ceased trading on 30th November 2012 and intends to apply to be struck off at Companies House because there are no funds to appoint a liquidator.

#### 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**

2

3

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

Tangible fixed assets			£	
Cost				
At 1 April 2012			58,581	
Additions			305	
Disposals			(58,886)	
At 31 March 2013			-	
Depreciation				
At 1 April 2012			57,012	
Charge for the year			1,644	
On disposals			(58,656)	
At 31 March 2013			-	
Net book value				
At 31 March 2013			-	
At 31 March 2012			1,569	
Share capital	Nominal	2013	2013	2012
1	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	99	99	99
A Ordinary shares	£1 each	1	1	1
		-	100	100

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