

Registered Number 06623751

MORGAN KNEE CLINIC LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,593	12,136
		<u>9,593</u>	<u>12,136</u>
Current assets			
Debtors		49,507	24,407
Cash at bank and in hand		36,613	33,336
		<u>86,120</u>	<u>57,743</u>
Creditors: amounts falling due within one year		(55,662)	(56,819)
Net current assets (liabilities)		<u>30,458</u>	<u>924</u>
Total assets less current liabilities		<u>40,051</u>	<u>13,060</u>
Provisions for liabilities		(109)	(209)
Total net assets (liabilities)		<u>39,942</u>	<u>12,851</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,842	12,751
Shareholders' funds		<u>39,942</u>	<u>12,851</u>

- For the year ending 30 June 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 1 June 2016

And signed on their behalf by:

N Morgan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises revenue recognised by the company in respect of surgical services and consultations undertaken during the year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 10% straight line

Plant & machinery - 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	28,555
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>28,555</u>
Depreciation	
At 1 July 2014	16,419
Charge for the year	2,543
On disposals	-
At 30 June 2015	<u>18,962</u>
Net book values	
At 30 June 2015	<u>9,593</u>
At 30 June 2014	<u>12,136</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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