Company Registration No. 7071042 (England and Wales)
LARRETT CLINICS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		603		352
Current assets					
Debtors		1,349		1,488	
Cash at bank and in hand		64,014		24,211	
		65,363		 25,699	
Creditors: amounts falling due within one year		(38,426)		(22,646)	
Net current assets			26,937		3,053
Total assets less current liabilities			27,540		3,405
			===		_
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,539		3,404
Shareholders' funds			27,540		3,405

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 December 2016

D Larrett

Director

Company Registration No. 7071042

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 40% Reducing balance

1.5 Revenue recognition

Turnover is recognised over the period the service is provided to the customer.

2 Fixed assets

	Tangible assets £
Cost	_
At 1 April 2015	811
Additions	652
At 31 March 2016	1,463
Depreciation	
At 1 April 2015	459
Charge for the year	401
At 31 March 2016	860
Net book value	
At 31 March 2016	603
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At 31 March 2015	352

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 1 Ordinary share of £1 each	1	1

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