

Company Registration No. 7071042 (England and Wales)

LARRETT CLINICS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

LARRETT CLINICS LIMITED

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LARRETT CLINICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

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

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	40% Reducing balance
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1.5 Revenue recognition

2 Fixed assets

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

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
		<u> </u>	<u> </u>

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