Company Registration No. 07213901 (England and Wales)	
E SHERRY LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016	

E SHERRY LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

E SHERRY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		464		619
Current assets					
Debtors		61,010		70,802	
Cash at bank and in hand		73,794		292,090	
		134,804		362,892	
Creditors: amounts falling due within one year		(58,580)		(58,621)	
Net current assets			76,224		304,271
Total assets less current liabilities			76,688		304,890
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			76,687 ———		304,889
Shareholders' funds			76,688		304,890

For the financial year ended 30 April 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 16 January 2017

Dr E N Sherry Director

Company Registration No. 07213901

E SHERRY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 medical services provided .

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 25% reducing balance

2 Fixed assets

		Т	angible assets £
	Cost		
	At 1 May 2015 & at 30 April 2016		1,786
	Depreciation		
	At 1 May 2015		1,167
	Charge for the year		155 ——
	At 30 April 2016		1,322
	Net book value		
	At 30 April 2016		464
	At 30 April 2015		619
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
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