

Registered Number 08099675

3 HARES CLINIC LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	832	1,104
		<u>832</u>	<u>1,104</u>
Current assets			
Debtors		720	975
Cash at bank and in hand		1,263	1,115
		<u>1,983</u>	<u>2,090</u>
Creditors: amounts falling due within one year		<u>(2,562)</u>	<u>(2,975)</u>
Net current assets (liabilities)		<u>(579)</u>	<u>(885)</u>
Total assets less current liabilities		<u>253</u>	<u>219</u>
Total net assets (liabilities)		<u>253</u>	<u>219</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		153	119
Shareholders' funds		<u>253</u>	<u>219</u>

- For the year ending 31 July 2014 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 12 January 2015

And signed on their behalf by:

T C C Austen, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Other accounting policies

Financial reporting standard number 1:

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred Tax:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,359
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,359</u>
Depreciation	
At 1 August 2013	255
Charge for the year	272
On disposals	-
At 31 July 2014	<u>527</u>
Net book values	
At 31 July 2014	<u>832</u>
At 31 July 2013	<u>1,104</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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