

Abbreviated Unaudited Accounts

for the Period 7 August 2012 to 31 August 2013

for

Steeplegrove Clinic Limited

Contents of the Abbreviated Accounts  
for the Period 7 August 2012 to 31 August 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Steeplegrove Clinic Limited

Company Information

for the Period 7 August 2012 to 31 August 2013

**DIRECTORS:**

A Patel  
Mrs S A Patel

**REGISTERED OFFICE:**

37 North Audley Street  
London  
W1K 6ZL

**REGISTERED NUMBER:**

08170148 (England and Wales)

**ACCOUNTANTS:**

Blandfords & Co Ltd  
284 Station Road  
Harrow  
Middlesex  
HA1 2EA

Abbreviated Balance Sheet

31 August 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,900
<b>CURRENT ASSETS</b>			
Debtors		1,692	
Cash at bank and in hand		<u>38,823</u>	
		40,515	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,952</u>	
<b>NET CURRENT ASSETS</b>			<u>37,563</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			41,463
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>30,274</u>
<b>NET ASSETS</b>			<u><u>11,189</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>11,089</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>11,189</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 April 2014 and were signed on its behalf by:

A Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 7 August 2012 to 31 August 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents fees receivable for medical consultations and treatments.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

**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**

	Total £
<b>COST</b>	
Additions	4,800
At 31 August 2013	<u>4,800</u>
<b>DEPRECIATION</b>	
Charge for period	900
At 31 August 2013	<u>900</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u><u>3,900</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

4. **ULTIMATE PARENT COMPANY**

Steeplegrove Limited (incorporated in England and Wales ) is regarded by the directors as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.