Company Registration No. 08217194 (England and Wales)

CHELSEA OBSTETRICS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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CHELSEA OBSTETRICS LIMITED

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CHELSEA OBSTETRICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		2,211		-
Current assets					
Debtors		63,424		-	
Cash at bank and in hand		78,820		16,760	
		142,244		16,760	
Creditors: amounts falling due within one year		(32,066)		(12,116)	
Net current assets			110,178		4,644
Total assets less current liabilities			112,389		4,644
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			112,388		4,643
Shareholders' funds			112,389		4,644

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 24 November 2014

Dr Shane Duffy
Director

Company Registration No. 08217194

CHELSEA OBSTETRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

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:

Plant and machinery	25% straight line
Computer equipment	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2013	-
Additions	2,949
At 30 September 2014	2,949
Depreciation	
At 1 October 2013	-
Charge for the year	738
At 30 September 2014	738
Net book value	
At 30 September 2014	2,211

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1