

Company Registration No. 08217194 (England and Wales)

**CHELSEA OBSTETRICS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

# CHELSEA OBSTETRICS LIMITED

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# CHELSEA OBSTETRICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,723		2,211
<b>Current assets</b>					
Debtors		41,518		63,424	
Cash at bank and in hand		149,175		78,820	
		<u>190,693</u>		<u>142,244</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,731)</u>		<u>(32,066)</u>	
<b>Net current assets</b>			158,962		110,178
<b>Total assets less current liabilities</b>			<u>162,685</u>		<u>112,389</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			162,684		112,388
<b>Shareholders' funds</b>			<u>162,685</u>		<u>112,389</u>

For the financial year ended 30 September 2015 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 4 January 2016

Dr Shane Duffy  
**Director**

**Company Registration No. 08217194**

# CHELSEA OBSTETRICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

### 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
Fixtures, fittings & equipment	25% straight line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 October 2014	2,949
Additions	3,000
	<hr/>
At 30 September 2015	5,949
	<hr/>
<b>Depreciation</b>	
At 1 October 2014	738
Charge for the year	1,488
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At 30 September 2015	2,226
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<b>Net book value</b>	
At 30 September 2015	3,723
	<hr/>
At 30 September 2014	2,211
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### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>

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