

Amending and correcting the accounts filed  
10 February 2015

**London Claremont Clinic Limited**

**Abbreviated accounts**

**30 June 2014**



**MGR Weston Kay LLP**

*Chartered Accountants*

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No. 08524276  
(England and Wales)

**London Claremont Clinic Limited**  
**Abbreviated accounts**  
**For the period ended 30 June 2014**

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**London Claremont Clinic Limited**  
**Abbreviated balance sheet**  
**As at 30 June 2014**

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,240,749
<b>Current assets</b>			
Stocks		15,014	
Debtors		427,683	
Cash at bank and in hand		305,843	
		<u>748,540</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(529,978)</u>	
<b>Net current assets</b>			<u>218,562</u>
<b>Total assets less current liabilities</b>			<u>1,459,311</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(500,869)</u>
			<u>958,442</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Share premium account			1,285,406
Profit and loss account			<u>(327,064)</u>
<b>Shareholders' funds</b>			<u>958,442</u>

## **London Claremont Clinic Limited**

### **Abbreviated balance sheet**

**As at 30 June 2014**

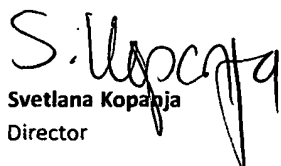
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For the financial period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of these financial statements in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 February 2015

  
Svetlana Kopanja  
Director

**Company Registration No. 08524276**

**London Claremont Clinic Limited**  
**Notes to the abbreviated accounts**  
**For the period ended 30 June 2014**

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**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:

Land and buildings Leasehold	20% straight line
Plant and machinery	20% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	20% straight line

**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 10 May 2013	-
Additions	1,260,057
	<hr/>
At 30 June 2014	1,260,057
	<hr/>
<b>Depreciation</b>	
At 10 May 2013	-
Charge for the period	19,308
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At 30 June 2014	19,308
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<b>Net book value</b>	
At 30 June 2014	1,240,749
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**London Claremont Clinic Limited**  
**Notes to the abbreviated accounts**  
**For the period ended 30 June 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	10,000 Ordinary shares of 1p each	100
		<u><u>          </u></u>

During the period, 9,097 shares were issued at a premium of £136 per share, 600 shares were issued at par and 450 shares were issued at a premium of £150 per share.