A HATCH SPECIALIST PRACTIONER SERVICES LIMITED

Company Registration Number:
08617625 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

A HATCH SPECIALIST PRACTIONER SERVICES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Tangible assets:	2	**591**	178
Total fixed assets:		**591**	178
Current assets			
Debtors:		**7,430**	6,529
Cash at bank and in hand:		**2,319**	409
Total current assets:		**9,749**	6,938
Creditors: amounts falling due within one year:		**(8,832)**	(6,388)
Net current assets (liabilities):		**917**	550
Total assets less current liabilities:		**1,508**	728
Provision for liabilities:		**(118)**	(36)
Total net assets (liabilities):		**1,390**	692

The notes form part of these financial statements

A HATCH SPECIALIST PRACTIONER SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**1,290**	592
Shareholders funds:		**1,390**	692

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 12 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Amanda Hatch
Status: Director

The notes form part of these financial statements

A HATCH SPECIALIST PRACTIONER SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents gross invoiced sale of services.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Computer equipment - 20% on cost

Other accounting policies

Deferred tax

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

A HATCH SPECIALIST PRACTIONER SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	249
Additions:	570
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	819
Depreciation	
01 April 2015:	71
Charge for year:	157
On disposals:	0
Other adjustments:	0
31 March 2016:	228
Net book value	
31 March 2016:	**591**
31 March 2015:	**178**

A HATCH SPECIALIST PRACTIONER SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2015
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2016
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

A HATCH SPECIALIST PRACTIONER SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Transactions with directors

Name of director receiving advance or credit	Mrs Amanda Hatch	
Description of the transaction	Advances and credits	
Balance at 01 April 2015		5,473
Advances or credits made		43,643
Advances or credits repaid		42,406
Balance at 31 March 2016		6,710

The above advances and credits to a director subsisted during the year ended 31 March 2016.

During the year total dividends of £3,186 (2015 : £2,280) were paid to the director.