

Abbreviated Unaudited Accounts
for the Period 17 March 2014 to 31 March 2015
for
50 The Vale Clinic Ltd

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for the Period 17 March 2014 to 31 March 2015

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DIRECTOR:

Dr B Levy-Agami

SECRETARY:

REGISTERED OFFICE:

50 The Vale
London
NW11 8SG

REGISTERED NUMBER:

08941748 (England and Wales)

ACCOUNTANTS:

Ben Adler Associates
4c Unity House
3-5 Accommodation Road
London
NW11 8ED

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		245,816
CURRENT ASSETS			
Debtors		1,161	
Cash at bank and in hand		12,368	
		<u>13,529</u>	
CREDITORS			
Amounts falling due within one year		<u>71,034</u>	
NET CURRENT LIABILITIES			<u>(57,505)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			188,311
CREDITORS			
Amounts falling due after more than one year			<u>180,000</u>
NET ASSETS			<u><u>8,311</u></u>
RESERVES			
Profit and loss account			<u><u>8,311</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17 December 2015 and were signed by:

Dr B Levy-Agami - Director

Notes to the Abbreviated Accounts
for the Period 17 March 2014 to 31 March 2015

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

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 £
COST	
Additions	251,411
At 31 March 2015	<u>251,411</u>
DEPRECIATION	
Charge for period	5,595
At 31 March 2015	<u>5,595</u>
NET BOOK VALUE	
At 31 March 2015	<u>245,816</u>

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.