

J Grocott Clinical Coding Ltd
Abbreviated Unaudited Accounts
for the period
5 January 2015 to 31 January 2016

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for the period 5 January 2015 to 31 January 2016**

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J Grocott Clinical Coding Ltd

**Company Information
for the period 5 January 2015 to 31 January 2016**

DIRECTOR: Ms J Grocott

REGISTERED OFFICE: Lymore Villa
162A Londob Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 09374008 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162a London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

**Abbreviated Balance Sheet
31 January 2016**

	Notes	£
CURRENT ASSETS		
Debtors		1,806
Cash at bank		<u>8,655</u>
		10,461
CREDITORS		
Amounts falling due within one year		<u>8,499</u>
NET CURRENT ASSETS		<u>1,962</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,962</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>1,961</u>
SHAREHOLDERS' FUNDS		<u>1,962</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 18 March 2016 and were signed by:

Ms J Grocott - Director

**Notes to the Abbreviated Accounts
for the period 5 January 2015 to 31 January 2016**

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 invoice value of goods / services provided, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></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.