

Registered Number 10180842

SHOREHAM OSTEOPATHY CENTRE LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017 £
Fixed assets		
Tangible assets	1	6,305
		<u>6,305</u>
Current assets		
Cash at bank and in hand		2,208
		<u>2,208</u>
Creditors: amounts falling due within one year		(8,479)
Net current assets (liabilities)		<u>(6,271)</u>
Total assets less current liabilities		<u>34</u>
Total net assets (liabilities)		<u><u>34</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		33
Shareholders' funds		<u><u>34</u></u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2018

And signed on their behalf by:

Jenny Davys, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Tangible fixed assets**

	£
Cost	
Additions	8,408
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>8,408</u>
Depreciation	
Charge for the year	2,103
On disposals	-
At 31 May 2017	<u>2,103</u>
Net book values	
At 31 May 2017	<u><u>6,305</u></u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Tangible assets depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & Machinery - 25% on Cost

Fixtures and Fittings - 25% on Cost

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.