Registered number
SC320280

Complementary Health Service Scotland Limited

Abbreviated Accounts

30 April 2016

Complementary Health Service Scotland Limited

Registered number: SC320280

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		4,897		-
Current assets					
Debtors		50		-	
Cash at bank and in hand		929		220	
		979		220	
Creditors: amounts falling due within one year		(9,302)		(274)	
Net current liabilities			(8,323)		(54)
Net liabilities			(3,426)		(54)
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			(3,428)		(55)
Shareholder's funds			(3,426)		(54)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs E M Rapson

Director

Approved by the board on 16 January 2017

Complementary Health Service Scotland Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	6,121
At 30 April 2016	6,121
Depreciation	
Charge for the year	1,224
At 30 April 2016	1,224
Net book value	
At 30 April 2016	4,897

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	2	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1