

Registered number: 07607219

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WATSON'S COURT HEALTH CLINIC LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2014

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Prepared By:  
Business Accounting and Taxation (Bath) Ltd  
Green Park Offices  
James Street West  
Bath  
Somerset  
BA1 2BU

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WATSON'S COURT HEALTH CLINIC LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2014

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~~The company's registered number is 07607219~~

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WATSON'S COURT HEALTH CLINIC LTD

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Registered Number: 07607219

BALANCE SHEET AT 31/03/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	1,976	5,554
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	604	339
Cash at bank and in hand		<u>26,466</u>	<u>16,428</u>
		27,070	16,767

CREDITORS: Amounts falling due within one year		<u>28,201</u>	<u>21,916</u>
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NET CURRENT LIABILITIES		<u>(1,131)</u>	<u>(5,149)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>845</u>	<u>405</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	100	100
Profit and loss account		<u>745</u>	<u>305</u>

SHAREHOLDERS' FUNDS		<u>845</u>	<u>405</u>
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For the year ending 31/03/2014 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.

Approved by the board on 20/10/2014 and signed on their behalf by

JACKIE R PICKAVANCE

Director

WATSON'S COURT HEALTH CLINIC LTD

**NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31/03/2014

**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 15%
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Equipment

reducing balance  
25%

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	Short Leasehold Properties £	Plant and Machinery £	Equipment £	Total £
Cost				
At 01/04/2013	4,056	1,120	919	6,095
Additions	-	-	1,028	1,028
Disposals	(4,056)	-	-	(4,056)
At 31/03/2014	-	1,120	1,947	3,067
Depreciation				
At 01/04/2013	-	311	230	541
For the year	-	121	429	550
At 31/03/2014	-	432	659	1,091
Net Book Amounts				
At 31/03/2014	-	688	1,288	1,976
At 31/03/2013	4,056	809	689	5,554

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	604	339
	<u>604</u>	<u>339</u>

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4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</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.