

Registered number
03691533

The HOCA Practice Ltd

Abbreviated Accounts

31 March 2006

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COMPANIES HOUSE

The HOCA Practice Ltd
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of The HOCA Practice Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2006, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Amberley Lockwood Brooks Accountancy Limited

ALB House
4 Brighton Road
Horsham
West Sussex
RH13 5BA

10 January 2007

The HOCA Practice Ltd
Abbreviated Balance Sheet
as at 31 March 2006

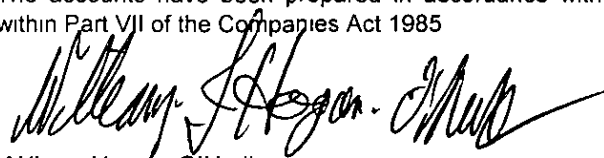
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	7,832	6,762
Current assets			
Stocks		5,000	-
Debtors		14,108	28,118
Cash at bank and in hand		-	177
		<u>19,108</u>	<u>28,295</u>
Creditors' amounts falling due within one year		(10,896)	(13,026)
Net current assets		<u>8,212</u>	<u>15,269</u>
Net assets		<u>16,044</u>	<u>22,031</u>
Capital and reserves			
Called up share capital	3	4	4
Loans from Shareholders		27,326	26,727
Profit and loss account		(11,286)	(4,700)
Shareholders' funds		<u>16,044</u>	<u>22,031</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


 William Hogan-O'Neill
 Director

Approved by the board on 10 January 2007

The HOCA Practice Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2005	17,935
Additions	5,822
At 31 March 2006	<u>23,757</u>

Depreciation

At 1 April 2005	11,173
Charge for the year	4,752
At 31 March 2006	<u>15,925</u>

Net book value

At 31 March 2006	<u>7,832</u>
At 31 March 2005	<u>6,762</u>

3 Share capital

2006
£

2005
£

Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>
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