

Registered Number 03691533

THE HOCA PRACTICE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	72,983	68,969
		<u>72,983</u>	<u>68,969</u>
Current assets			
Debtors		54,672	30,640
Cash at bank and in hand		66,085	30,532
		<u>120,757</u>	<u>61,172</u>
Creditors: amounts falling due within one year		(209,522)	(124,598)
Net current assets (liabilities)		<u>(88,765)</u>	<u>(63,426)</u>
Total assets less current liabilities		<u>(15,782)</u>	<u>5,543</u>
Total net assets (liabilities)		<u>(15,782)</u>	<u>5,543</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(15,786)	5,539
Shareholders' funds		<u>(15,782)</u>	<u>5,543</u>

- For the year ending 31 March 2013 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 31 October 2013

And signed on their behalf by:

William Hogan-O'Neill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

Tangible assets depreciation policy

Office Equipemts 20% straight line

Computer Equipments 20% Reducing Balance

Improvement to Premises 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	92,844
Additions	13,285
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>106,129</u>
Depreciation	
At 1 April 2012	23,875
Charge for the year	9,271
On disposals	-
At 31 March 2013	<u>33,146</u>
Net book values	
At 31 March 2013	<u><u>72,983</u></u>
At 31 March 2012	<u><u>68,969</u></u>

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