

THE HOCA PRACTICE LIMITED

**Company Registration Number:
03691533 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

THE HOCA PRACTICE LIMITED

Company Information for the Period Ended 31st March 2015

Director:	William Hogan-O'Neill
Registered office:	Gamma House Laser Quay, Culpeper Close Medway City Estate Rochester Kent ME2 4IU
Company Registration Number:	03691533 (England and Wales)

THE HOCA PRACTICE LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	59,568	65,077
Total fixed assets:		<u>59,568</u>	<u>65,077</u>
Current assets			
Debtors:		104,372	30,889
Total current assets:		<u>104,372</u>	<u>30,889</u>
Creditors			
Creditors: amounts falling due within one year		257,671	189,195
Net current assets (liabilities):		<u>(153,299)</u>	<u>(158,306)</u>
Total assets less current liabilities:		<u>(93,731)</u>	<u>(93,229)</u>
Creditors: amounts falling due after more than one year:		22,261	-
Total net assets (liabilities):		<u><u>(115,992)</u></u>	<u><u>(93,229)</u></u>

The notes form part of these financial statements

THE HOCA PRACTICE LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	4	4
Profit and Loss account:		(115,996)	(93,233)
Total shareholders funds:		<u>(115,992)</u>	<u>(93,229)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Hogan-O'Neill

Status: Director

The notes form part of these financial statements

THE HOCA PRACTICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 fixed assets depreciation policy

office Equipment 20% Reducing Balance Improvement to Premises 10% Reducing Balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	108,905
Additions:	4,355
At 31st March 2015:	113,260
Depreciation	
At 01st April 2014:	43,828
Charge for year:	9,864
At 31st March 2015:	53,692
Net book value	
At 31st March 2015:	59,568
At 31st March 2014:	65,077

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

