

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Oasis Health Clinic Limited

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for the Year Ended 31 May 2015**

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Oasis Health Clinic Limited

Company Information for the Year Ended 31 May 2015

DIRECTORS:

I R Chapman
N Readings

SECRETARY:

P Hannam

REGISTERED OFFICE:

3rd Floor
9 St Clare Street
London
EC3N 1LQ

REGISTERED NUMBER:

03710354 (England and Wales)

ACCOUNTANTS:

Grey and Green Limited
Rutledge Mews
1-3 Southbourne Road
Sheffield
South Yorkshire
S10 2QN

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		223
CURRENT ASSETS					
Debtors		1,456		-	
Cash at bank		<u>-</u>		<u>3,566</u>	
		1,456		3,566	
CREDITORS					
Amounts falling due within one year		<u>18,812</u>		<u>6,684</u>	
NET CURRENT LIABILITIES			<u>(17,356)</u>		<u>(3,118)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,356)</u>		<u>(2,895)</u>
CAPITAL AND RESERVES					
Called up share capital	3		51		51
Profit and loss account			<u>(17,407)</u>		<u>(2,946)</u>
SHAREHOLDERS' FUNDS			<u>(17,356)</u>		<u>(2,895)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 November 2015 and were signed on its behalf by:

I R Chapman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the value of services rendered during the year excluding VAT and the sub-letting of treatment rooms.

All turnover arises from the Company's principal activity within the United Kingdom.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	<u>223</u>
DEPRECIATION	
Charge for year	<u>223</u>
At 31 May 2015	<u>223</u>
NET BOOK VALUE	
At 31 May 2015	<u>-</u>
At 31 May 2014	<u>223</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Share capital 1	£1	<u>51</u>	<u>51</u>

4. RELATED PARTY TRANSACTIONS

There were no related party transactions.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015**

5. CAPITAL COMMITMENTS

There were no capital commitments at 30th May 2015.

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.