Registered Number 05183361

THE LONDON DERMATOLOGY CENTRE LTD

Abbreviated Accounts

31 December 2015

THE LONDON DERMATOLOGY CENTRE LTD **Registered Number 05183361**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	47,375	90,368
		47,375	90,368
Current assets			
Stocks		16,000	20,000
Debtors		92,113	111,767
Cash at bank and in hand		4,684	8,156
		112,797	139,923
Creditors: amounts falling due within one year		(286,182)	(281,102)
Net current assets (liabilities)		(173,385)	(141,179)
Total assets less current liabilities		(126,010)	(50,811)
Creditors: amounts falling due after more than one year		(30,579)	(58,168)
Total net assets (liabilities)		(156,589)	(108,979)
Capital and reserves			
Called up share capital	3	100,000	100,000
Other reserves		75,000	75,000
Profit and loss account		(331,589)	(283,979)
Shareholders' funds		(156,589)	(108,979)

- For the year ending 31 December 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.

Approved by the Board on 28 September 2016

And signed on their behalf by:
Dr Sunil Chopra, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Long-term leasehold property - over the term of the lease
Plant and machinery - 20% straight line
Fixtures and fittings - 33% straight line
Office equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	250,643
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	250,643
Depreciation	
At 1 January 2015	160,275
Charge for the year	42,993
On disposals	-
At 31 December 2015	203,268
Net book values	
At 31 December 2015	47,375
At 31 December 2014	90,368

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£

100,000 Ordinary shares of £1 each	100,000	100,000