

Registered Number 05940183

VIA CLINIC LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	28,781	16,288
		<u>28,781</u>	<u>16,288</u>
Current assets			
Debtors		145,011	19,862
Cash at bank and in hand		381,679	516,785
		<u>526,690</u>	<u>536,647</u>
Creditors: amounts falling due within one year		<u>(31,472)</u>	<u>(58,029)</u>
Net current assets (liabilities)		<u>495,218</u>	<u>478,618</u>
Total assets less current liabilities		<u>523,999</u>	<u>494,906</u>
Total net assets (liabilities)		<u>523,999</u>	<u>494,906</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		523,799	494,706
Shareholders' funds		<u>523,999</u>	<u>494,906</u>

- For the year ending 30 September 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 8 April 2016

And signed on their behalf by:

Mr A Robinson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	34,566
Additions	24,075
Disposals	(5,389)
Revaluations	-
Transfers	-
At 30 September 2015	<u>53,252</u>
Depreciation	
At 1 October 2014	18,278
Charge for the year	6,193
On disposals	-
At 30 September 2015	<u>24,471</u>
Net book values	
At 30 September 2015	<u>28,781</u>
At 30 September 2014	<u>16,288</u>

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