

Registered number
06078159

THE CROFT PRACTICE LTD

Abbreviated Accounts

31 March 2015

THE CROFT PRACTICE LTD**Registered number:** 06078159**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	8,800	8,800
Tangible assets	3	723	964
		<u>9,523</u>	<u>9,764</u>
Current assets			
Debtors	(1,706)	12,068	
Cash at bank and in hand	41,652	2,103	
	<u>39,946</u>	<u>14,171</u>	
Creditors: amounts falling due within one year	(28,660)	(27,366)	
Net current assets/(liabilities)		<u>11,286</u>	<u>(13,195)</u>
Net assets/(liabilities)		<u>20,809</u>	<u>(3,431)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		20,709	(3,531)
Shareholders' funds		<u>20,809</u>	<u>(3,431)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Parul Sood

Director

Approved by the board on 12 March 2016

THE CROFT PRACTICE LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 April 2014	8,800
At 31 March 2015	<u>8,800</u>

Amortisation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>8,800</u>
At 31 March 2014	<u>8,800</u>

3 Tangible fixed assets

£

Cost

At 1 April 2014	5,758
At 31 March 2015	<u>5,758</u>

Depreciation

At 1 April 2014	4,794
Charge for the year	241
At 31 March 2015	<u>5,035</u>

Net book value

At 31 March 2015	<u>723</u>
At 31 March 2014	<u>964</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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