

COMPANY DOCTORS LIMITED

**Company Registration Number:
06548931 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

COMPANY DOCTORS LIMITED

Abbreviated Balance sheet

As at 30 April 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|--|--------------|--------------------------|--------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 1,745 | 2,617 |
| Total fixed assets: | | <u>1,745</u> | <u>2,617</u> |
| Current assets | | | |
| Debtors: | | 16,655 | 17,306 |
| Cash at bank and in hand: | | 1,083 | 17,962 |
| Total current assets: | | <u>17,738</u> | <u>35,268</u> |
| Creditors: amounts falling due within one year: | | (41,844) | (75,799) |
| Net current assets (liabilities): | | <u>(24,106)</u> | <u>(40,531)</u> |
| Total assets less current liabilities: | | (22,361) | (37,914) |
| Creditors: amounts falling due after more than one year: | | 0 | 0 |
| Total net assets (liabilities): | | <u><u>(22,361)</u></u> | <u><u>(37,914)</u></u> |

The notes form part of these financial statements

COMPANY DOCTORS LIMITED

Balance sheet continued

As at 30 April 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|-------------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 4 | 1 |
| Profit and loss account: | | (22,365) | (37,915) |
| Shareholders funds: | | <u>(22,361)</u> | <u>(37,914)</u> |

For the year ending 30 April 2016 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 2015.

The financial statements were approved by the Board of Directors on 04 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Ralph
Status: Director

The notes form part of these financial statements

COMPANY DOCTORS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). They are prepared in accordance with applicable UK Accounting Standards, which have been prepared consistently.

Turnover policy

Turnover represents amounts receivable for goods and services net of vat.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Office equipment - 25% of cost

COMPANY DOCTORS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| 01 May 2015: | 8,298 |
| Additions: | 0 |
| Disposals: | 0 |
| Revaluations: | 0 |
| Transfers: | 0 |
| 30 April 2016: | <u>8,298</u> |
| Depreciation | |
| 01 May 2015: | 5,681 |
| Charge for year: | 872 |
| On disposals: | 0 |
| Other adjustments: | 0 |
| 30 April 2016: | <u>6,553</u> |
| Net book value | |
| 30 April 2016: | <u>1,745</u> |
| 30 April 2015: | <u>2,617</u> |

COMPANY DOCTORS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares: | 1 | 1.00 | 1 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>1</u> |

Current period

2016

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares: | 4 | 1.00 | 4 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>4</u> |

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.