

COMPANY DOCTORS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

COMPANY DOCTORS LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Jonathan Ralph
Company secretary:	Sabra Ralph
Registered office:	Broomlea Racecourse Lane Cotebrook Cheshire CW6 9EF
Company Registration Number:	06548931 (England and Wales)

COMPANY DOCTORS LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	300	1,128
Total fixed assets:		<u>300</u>	<u>1,128</u>
Current assets			
Stocks:		0	0
Debtors:	4	9,641	10,694
Cash at bank and in hand:		22,747	339
Total current assets:		<u>32,388</u>	<u>11,033</u>
Creditors			
Creditors: amounts falling due within one year	5	57,586	4,573
Net current assets (liabilities):		<u>(25,198)</u>	<u>6,460</u>
Total assets less current liabilities:		<u>(24,898)</u>	7,588
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(24,898)</u></u>	<u><u>7,588</u></u>

The notes form part of these financial statements

COMPANY DOCTORS LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(24,899)	7,587
Total shareholders funds:		<u>(24,898)</u>	<u>7,588</u>

For the year ending 30 April 2014 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 (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2015

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 30th April 2014

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 applied 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% reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Tangible assets

	Total
Cost	£
At 01st May 2013:	4,810
At 30th April 2014:	4,810
Depreciation	
At 01st May 2013:	3,682
Charge for year:	828
At 30th April 2014:	4,510
Net book value	
At 30th April 2014:	300
At 30th April 2013:	1,128

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	1,157	0
Other debtors:	8,484	10,694
Total:	<u>9,641</u>	<u>10,694</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	33,250	37
Taxation and social security:	0	4,536
Other creditors:	24,336	0
Total:	<u>57,586</u>	<u>4,573</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

