AMENDED

MV OSTEOPATHIC PRACTICE LTD

Abbreviated Accounts

31 March 2016

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A18 20/10/2016 #111

MV OSTEOPATHIC PRACTICE LTD

AMENDED

Registered number:

06967793

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets			-		_
Tangible assets	2		777		1,036
Current assets					
Debtors		18,656		-	
Cash at bank and in hand	_	29,379		63,015	
		48,035		63,015	
Creditors: amounts falling due					
within one year		(12,382)		(16,658)	
Net current assets			35,653		46,357
Net assets			36,430		47,393
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			36,330		47,293
Shareholders' funds			36,430		47,393

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

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

The director acknowledges his 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

M. Vaezzadeh Jilia

Director

Approved by the board on 7 August 2016

AMENDED

MV OSTEOPATHIC PRACTICE LTD Notes to the Abbreviated Accounts for the year ended 31 March 2016

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 April 2008)

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

Plant and machinery

25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			3,146	
	At 31 March 2016			3,146	
	Depreciation				
	At 1 April 2015			2,110	
	Charge for the year			259	
	At 31 March 2016			2,369	
	Net book value				
	At 31 March 2016			777	
	At 31 March 2015			1,036	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	-	100	100

4 Amended

These accounts replace the originals sent on the 7/8/16

These accounts are now the Statutory Accounts

They are prepared as they were at the date of the original accounts