

Registered Number 07027068

E A CLINIC LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	31,480	6,709
		<u>31,480</u>	<u>6,709</u>
Current assets			
Stocks		1,850	1,395
Cash at bank and in hand		6,346	16,831
		<u>8,196</u>	<u>18,226</u>
Creditors: amounts falling due within one year	3	(32,034)	(19,143)
Net current assets (liabilities)		<u>(23,838)</u>	<u>(917)</u>
Total assets less current liabilities		<u>7,642</u>	<u>5,792</u>
Total net assets (liabilities)		<u>7,642</u>	<u>5,792</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		7,542	5,692
Shareholders' funds		<u>7,642</u>	<u>5,792</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 9 June 2016

And signed on their behalf by:

S Bustos Molinero, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Turnover policy

Turnover represents the value of services provided to customers

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	28,883
Additions	38,185
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>67,068</u>
Depreciation	
At 1 October 2014	22,174
Charge for the year	13,414
On disposals	-
At 30 September 2015	<u>35,588</u>
Net book values	
At 30 September 2015	<u>31,480</u>
At 30 September 2014	<u>6,709</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	32,034	19,143

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.