

Registered Number 07216193

DR. B S CHONG LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	1	12,000
Tangible assets	3	2,612	2,224
		<u>2,613</u>	<u>14,224</u>
Current assets			
Debtors		7,786	11,146
Cash at bank and in hand		94,104	86,598
		<u>101,890</u>	<u>97,744</u>
Creditors: amounts falling due within one year		<u>(47,103)</u>	<u>(60,258)</u>
Net current assets (liabilities)		<u>54,787</u>	<u>37,486</u>
Total assets less current liabilities		<u>57,400</u>	<u>51,710</u>
Total net assets (liabilities)		<u>57,400</u>	<u>51,710</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		57,100	51,410
Shareholders' funds		<u>57,400</u>	<u>51,710</u>

- For the year ending 30 April 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 30 December 2015

And signed on their behalf by:

Dr B S Chong, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 33.33% on reducing balance basis.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>60,000</u>
Amortisation	
At 1 May 2014	48,000
Charge for the year	11,999
On disposals	-
At 30 April 2015	<u>59,999</u>
Net book values	
At 30 April 2015	<u>1</u>
At 30 April 2014	<u>12,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	4,881
Additions	1,258
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>6,139</u>

Depreciation

At 1 May 2014	2,657
Charge for the year	870
On disposals	-
At 30 April 2015	<u>3,527</u>

Net book values

At 30 April 2015	<u>2,612</u>
At 30 April 2014	<u>2,224</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100
100 C Ordinary shares of £1 each	100	100

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