

REGISTERED NUMBER: 07252551 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

CHELSEA RIVER PRACTICE LIMITED

THURSDAY



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25/02/2016

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COMPANIES HOUSE

CHELSEA RIVER PRACTICE LIMITED
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FOR THE YEAR ENDED 31 MAY 2015

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CHELSEA RIVER PRACTICE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015**

DIRECTOR:

Dr G Afzal

REGISTERED OFFICE:

Bridge House
London Bridge
London
SE1 9QR

REGISTERED NUMBER:

07252551 (England and Wales)

ACCOUNTANTS:

Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QR

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		27,286	85,451
CREDITORS			
Amounts falling due within one year		23,477	82,407
NET CURRENT ASSETS		<u>3,809</u>	<u>3,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,809</u>	<u>3,044</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,300	1,300
Profit and loss account		2,509	1,744
SHAREHOLDERS' FUNDS		<u>3,809</u>	<u>3,044</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

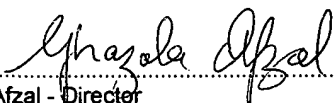
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22.2.2016 and were signed by:


Dr G Afzal - Director

CHELSEA RIVER PRACTICE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced fees, and is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary A	£1	1,000	1,000
100	Ordinary B	£1	100	100
100	Ordinary C	£1	100	100
100	Ordinary D	£1	100	100
			<u>1,300</u>	<u>1,300</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the company owed £21,666 to the director Dr G Afzal.