Registered number: 08182534

CLH ULTRASOUND LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

CLH Ultrasound Limited Unaudited Financial Statements For The Year Ended 31 August 2017

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CLH Ultrasound Limited Balance Sheet As at 31 August 2017

Registered number: 08182534

		201	2017		2016	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible Assets	3		125		125	
			125		125	
Creditors: Amounts Falling Due Within One Year	4	(41)		(41)		
NET CURRENT ASSETS (LIABILITIES)			(41)		(41)	
TOTAL ASSETS LESS CURRENT LIABILITIES			84	-	84	
NET ASSETS			84		84	
CAPITAL AND RESERVES						
Called up share capital	5		100		100	
Profit and Loss Account			(16)		(16)	
SHAREHOLDERS' FUNDS			84	•	84	

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account

a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Claire Timmis

13 April 2018

The notes on pages 2 to 3 form part of these financial statements.

CLH Ultrasound Limited Notes to the Financial Statements For The Year Ended 31 August 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery

25% on cost

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1
3. Tangible Assets		
		Plant & Machinery
		£
Cost		
As at 1 September 2016		500
As at 31 August 2017		500
Depreciation		
As at 1 September 2016		375
As at 31 August 2017		375
Net Book Value		
As at 31 August 2017		125
As at 1 September 2016		125
4. Creditors: Amounts Falling Due Within One Year		
	2017	2016
	£	£
Other creditors	41	41
	41	41

CLH Ultrasound Limited Notes to the Financial Statements (continued) For The Year Ended 31 August 2017

5. Share Capital

Alletted Celled on and falls and			2017	2016
Allotted, Called up and fully paid		_	100	
	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1	100	100	100

6. Ultimate Controlling Party

The company's ultimate controlling party is C Timmis by virtue of her ownership of 100% of the issued share capital in the company.

lectronic form, authenticat	ion and manner of c	lelivery under sect	tion 1072 of the C	ompanies Act 2006.	