

Registered number  
08214177

The Hampshire Hand Clinic Ltd.

Abbreviated Accounts

31 March 2014

## **The Hampshire Hand Clinic Ltd.**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of The Hampshire Hand Clinic Ltd. for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Hampshire Hand Clinic Ltd. for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of The Hampshire Hand Clinic Ltd., as a body, in accordance with the terms of our engagement letter dated 4 March 2013. Our work has been undertaken solely to prepare for your approval the accounts of The Hampshire Hand Clinic Ltd. and state those matters that we have agreed to state to the Board of Directors of The Hampshire Hand Clinic Ltd., as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Hampshire Hand Clinic Ltd. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Hampshire Hand Clinic Ltd. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Hampshire Hand Clinic Ltd.. You consider that The Hampshire Hand Clinic Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Hampshire Hand Clinic Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

David Edmonds Ltd.  
Chartered Accountants  
Land Court Lane House  
Tytherley Road  
Winterslow  
Salisbury  
SP5 1PZ

23 December 2014

**The Hampshire Hand Clinic Ltd.**

**Registered number: 08214177**

**Abbreviated Balance Sheet**

**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,245	3,379
<b>Current assets</b>			
Debtors		12,061	7,497
Cash at bank and in hand		27,836	22,827
		<u>39,897</u>	<u>30,324</u>
<b>Creditors: amounts falling due within one year</b>		(16,104)	(9,013)
<b>Net current assets</b>		<u>23,793</u>	<u>21,311</u>
<b>Net assets</b>		<u>27,038</u>	<u>24,690</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		26,938	24,590
<b>Shareholders' funds</b>		<u>27,038</u>	<u>24,690</u>

The directors are 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 directors acknowledge their 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.

Mr P J Tomlinson

Director

Approved by the board on 23 December 2014

## 1 Accounting policies

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

Office Equipment	33% Reducing balance
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Stock and Work in progress is valued at the lower of cost and net realisable value.

## £

At 1 April 2013	3,895
Additions	1,562
At 31 March 2014	<u>5,457</u>

At 1 April 2013	516
Charge for the year	1,696
At 31 March 2014	<u>2,212</u>

At 31 March 2014	3,245
At 31 March 2013	<u>3,379</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.