

Registered number
08887297

DCL Chambers Healthcare Limited

Unaudited Abbreviated Accounts

29 February 2016

DCL Chambers Healthcare Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of DCL Chambers Healthcare Limited for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DCL Chambers Healthcare Limited for the year ended 29 February 2016 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.

This report is made solely to the Board of Directors of DCL Chambers Healthcare Limited, as a body, in accordance with the terms of our engagement letter dated 11 February 2014. Our work has been undertaken solely to prepare for your approval the accounts of DCL Chambers Healthcare Limited and state those matters that we have agreed to state to the Board of Directors of DCL Chambers Healthcare Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DCL Chambers Healthcare Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DCL Chambers Healthcare Limited 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 DCL Chambers Healthcare Limited. You consider that DCL Chambers Healthcare Limited 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 DCL Chambers Healthcare Limited. 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.

Jon Essam & Co Ltd
Chartered Accountants
23 Cottingham Way
Thrapston
Kettering
Northants
NN14 4PL

22 September 2016

DCL Chambers Healthcare Limited**Registered number:** 08887297**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	27,818	10,583	
Creditors: amounts falling due within one year	(27,721)	(7,895)	
Net current assets		97	2,688
Net assets		97	2,688
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		96	2,687
Shareholder's funds		97	2,688

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs E Chambers

Director

Approved by the board on 22 September 2016

DCL Chambers Healthcare Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of sales, net of discounts of health care services provided to NHS trusts.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.