

Registered number
09308086

Highgate Dermatology Limited

Abbreviated Accounts

30 November 2016

Highgate Dermatology Limited**Registered number:** 09308086**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,223	1,480
Current assets			
Debtors		26,581	15,241
Cash at bank and in hand		85,888	28,789
		<u>112,469</u>	<u>44,030</u>
Creditors: amounts falling due within one year		<u>(32,907)</u>	<u>(16,259)</u>
Net current assets		79,562	27,771
Total assets less current liabilities		<u>81,785</u>	<u>29,251</u>
Provisions for liabilities		(422)	(296)
Net assets		<u>81,363</u>	<u>28,955</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		81,263	28,855
Shareholders' funds		<u>81,363</u>	<u>28,955</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.

The 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.

Alfred Benjamin Esdaile
Director

Maria Esdaile
Director

Approved by the board on 14 August 2017

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 January 2015).

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.

Plant and machinery	33% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 December 2015	2,220
Additions	2,226
At 30 November 2016	4,446

At 1 December 2015	740
Charge for the year	1,483
At 30 November 2016	<u>2,223</u>

At 30 November 2016	2,223
At 30 November 2015	1,480

Nominal value	2016 Number	2016 £	2015 £
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A Ordinary shares	£1 each	50	50	50
B Ordinary shares	£1 each	50	50	50

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