

Registered Number 07027068

E A CLINIC LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,709	10,625
		<u>6,709</u>	<u>10,625</u>
Current assets			
Stocks		1,395	1,080
Cash at bank and in hand		16,831	5,348
		<u>18,226</u>	<u>6,428</u>
Net current assets (liabilities)		<u>18,226</u>	<u>6,428</u>
Total assets less current liabilities		<u>24,935</u>	<u>17,053</u>
Creditors: amounts falling due after more than one year	3	(19,143)	(23,495)
Total net assets (liabilities)		<u>5,792</u>	<u>(6,442)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		5,692	(6,542)
Shareholders' funds		<u>5,792</u>	<u>(6,442)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2015

And signed on their behalf by:

Dr E T Anthony, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, of services provided to customers

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	27,022
Additions	1,861
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>28,883</u>
Depreciation	
At 1 October 2013	16,397
Charge for the year	5,777
On disposals	-
At 30 September 2014	<u>22,174</u>
Net book values	
At 30 September 2014	<u><u>6,709</u></u>
At 30 September 2013	<u><u>10,625</u></u>

3 Creditors

	2014	2013
	£	£
Secured Debts	19,143	23,495

4 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
------	------

	£	£
100 Ordinary shares of £1 each	100	100

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.