

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Check Up From The Neck Up Ltd

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for the Year Ended 31 March 2016

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Check Up From The Neck Up Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Dr A Ismail
Mrs K W R Ismail

REGISTERED OFFICE:

21 Cromwell Way
Penwortham
Preston
Lancashire
PR1 9SB

REGISTERED NUMBER:

07998789 (England and Wales)

ACCOUNTANTS:

ALPHA LIMITED
Registered as auditors in the United Kingdom by
the Association of Chartered Certified Accountants
197 Ribblesdale Lane
Preston
Lancashire
PR1 5DY

Check Up From The Neck Up Ltd (Registered number: 07998789)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		5,215		471
CURRENT ASSETS					
Debtors		29,392		28,806	
Cash at bank		<u>182,578</u>		<u>151,039</u>	
		211,970		179,845	
CREDITORS					
Amounts falling due within one year		<u>47,738</u>		<u>64,325</u>	
NET CURRENT ASSETS			<u>164,232</u>		<u>115,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>169,447</u>		<u>115,991</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>169,347</u>		<u>115,891</u>
SHAREHOLDERS' FUNDS			<u>169,447</u>		<u>115,991</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 June 2016 and were signed on its behalf by:

Dr A Ismail - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	1,365
Additions	<u>5,766</u>
At 31 March 2016	<u>7,131</u>
DEPRECIATION	
At 1 April 2015	894
Charge for year	<u>1,022</u>
At 31 March 2016	<u>1,916</u>
NET BOOK VALUE	
At 31 March 2016	<u>5,215</u>
At 31 March 2015	<u>471</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.