

Abbreviated Unaudited Accounts
for the Period 1 June 2014 to 31 March 2015
for
Ostrogorski Centre

Contents of the Abbreviated Accounts
for the Period 1 June 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:

Dr Y Kryvoi

REGISTERED OFFICE:

86-90 Paul Street
London
England
EC2A 4NE

REGISTERED NUMBER:

08053286 (England and Wales)

ACCOUNTANTS:

London City Associates Limited
51, 14 Western Gateway
London
E16 1BJ

Abbreviated Balance Sheet
31 March 2015

	31.3.15 £	31.5.14 £
CURRENT ASSETS		
Cash at bank	7,991	18,382
CREDITORS		
Amounts falling due within one year	<u>11,441</u>	<u>21,777</u>
NET CURRENT LIABILITIES	<u>(3,450)</u>	<u>(3,395)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,450)</u>	<u>(3,395)</u>
RESERVES		
Income and expenditure account	<u>(3,450)</u>	<u>(3,395)</u>
	<u>(3,450)</u>	<u>(3,395)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 surplus or deficit 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 director on 28 December 2015 and were signed by:

Dr Y Kryvoi - Director

Notes to the Abbreviated Accounts
for the Period 1 June 2014 to 31 March 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The Company has taken advantage of the provision of Statutory Instrument 2008 No 409 The Small Companies and Groups (Accounts and Directors Report) Regulations 2008 Part 2 paragraph 3(1) and adapted the Companies Act formats to reflect the special nature of the organisation's activities.

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

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.