

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
O H PRACTICE LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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O H PRACTICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	Dr S Sawhney
SECRETARY:	A K Mehta
REGISTERED OFFICE:	12 Manor Road Twickenham Middlesex TW2 5DF
REGISTERED NUMBER:	06722248 (England and Wales)
ACCOUNTANTS:	Fawcetts Chartered Accountants Windover House St. Ann Street Salisbury SP1 2DR

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		141		296
Investment property	3		<u>279,764</u>		<u>-</u>
			279,905		296
CURRENT ASSETS					
Debtors		28,799		19,703	
Cash at bank		<u>5,667</u>		<u>254,302</u>	
		34,466		274,005	
CREDITORS					
Amounts falling due within one year		<u>17,426</u>		<u>21,440</u>	
NET CURRENT ASSETS			<u>17,040</u>		<u>252,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>296,945</u>		<u>252,861</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>296,845</u>		<u>252,761</u>
SHAREHOLDERS' FUNDS			<u>296,945</u>		<u>252,861</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 4 June 2016 and were signed by:

Dr S Sawhney - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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.

Computer equipment - Straight line over 3 years

Expenditure on fixed assets is capitalised except for expenditure incurred on the replacement of assets of low value with a short life. Repair, renovation and replacement expenditure is written off as expenditure in the profit and loss account. The cost of fixed assets is their purchase cost, together with any incidental costs of acquisition.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>463</u>
DEPRECIATION	
At 1 January 2015	167
Charge for year	<u>155</u>
At 31 December 2015	<u>322</u>
NET BOOK VALUE	
At 31 December 2015	<u>141</u>
At 31 December 2014	<u>296</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

3. INVESTMENT PROPERTY

Total
£

COST

Additions

279,764

At 31 December 2015

279,764

NET BOOK VALUE

At 31 December 2015

279,764

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2015
£

2014
£

100

Ordinary

£1

100

100