

**Registered Number 06384817**

**PHONE CLINIC (UK) LTD**

**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>
<b>Fixed assets</b>			
Tangible assets	2	460	570
		<u>460</u>	<u>570</u>
<b>Current assets</b>			
Stocks		2,354	2,231
Cash at bank and in hand		121	105
		<u>2,475</u>	<u>2,336</u>
<b>Creditors: amounts falling due within one year</b>		(1,694)	(2,710)
<b>Net current assets (liabilities)</b>		<u>781</u>	<u>(374)</u>
<b>Total assets less current liabilities</b>		<u>1,241</u>	<u>196</u>
<b>Total net assets (liabilities)</b>		<u>1,241</u>	<u>196</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,141	96
<b>Shareholders' funds</b>		<u>1,241</u>	<u>196</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 26 June 2015

And signed on their behalf by:

**Usman Ahmed, 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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% Reducing balance  
Motor vehicles - 25% Reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 October 2013	1,864
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,864</u>
<b>Depreciation</b>	
At 1 October 2013	1,294
Charge for the year	110
On disposals	-
At 30 September 2014	<u>1,404</u>
<b>Net book values</b>	
At 30 September 2014	<u>460</u>
At 30 September 2013	<u>570</u>