

RESPIRATORY EFFECTIVENESS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 APRIL 2015 TO 31 DECEMBER 2015

RESPIRATORY EFFECTIVENESS LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: 08354149

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

| | Note | 31 December 2015 £ | 31 March 2015 £ |
|---|------|--------------------------|-----------------------|
| CURRENT ASSETS | | | |
| Debtors | | 235,174 | 14,518 |
| Cash at bank | | <u>45,855</u> | <u>84,600</u> |
| | | 281,029 | 99,118 |
| CREDITORS: amounts falling due within one year | | <u>(279,916)</u> | <u>(98,362)</u> |
| NET CURRENT ASSETS | | <u>1,113</u> | <u>756</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>1,113</u></u> | <u><u>756</u></u> |
| CAPITAL AND RESERVES | | | |
| Profit and loss account | | <u>1,113</u> | <u>756</u> |
| | | <u><u>1,113</u></u> | <u><u>756</u></u> |

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

RESPIRATORY EFFECTIVENESS LIMITED
(A Company Limited by Guarantee)

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2015

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 September 2016.

Dr D Ryan
Director

The notes on page 3 form part of these financial statements.

RESPIRATORY EFFECTIVENESS LIMITED
(A Company Limited by Guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax. Income is invoiced in advance of project commencement and deferred until work commences and is recognised by the stage of completion.

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and Loss Account.

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.