

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
QI MEDICAL CENTRE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015

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**DIRECTOR:** Dr K T Ya MBBS, DFFP

**SECRETARY:** Mrs J S L Tan

**REGISTERED OFFICE:** 13 Marriott Road  
London  
N4 3QN

**REGISTERED NUMBER:** 04368516 (England and Wales)

**ACCOUNTANTS:** A U Chauhan Limited  
Chartered Accountants  
5 Theobald Court  
Theobald Street  
Elstree  
Hertfordshire  
WD6 4RN

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	62,339	64,061
<b>CURRENT ASSETS</b>			
Debtors		3,527	249
Cash at bank		<u>7,202</u>	<u>16,913</u>
		10,729	17,162
<b>CREDITORS</b>			
Amounts falling due within one year		(16,779)	(24,066)
<b>NET CURRENT LIABILITIES</b>		<u>(6,050)</u>	<u>(6,904)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		56,289	57,157
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(17,509)	(21,316)
<b>NET ASSETS</b>		<u>38,780</u>	<u>35,841</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>37,780</u>	<u>34,841</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>38,780</u>	<u>35,841</u>

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

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

The director acknowledges his 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 8 December 2015 and were signed by:

Dr K T Ya MBBS, DFFP - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 April 2008).

**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.

Long leasehold	- 2% on cost
Improvements to property	- 2% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2014  
and 31 March 2015

98,195

**DEPRECIATION**

At 1 April 2014

34,134

Charge for year

1,722

At 31 March 2015

35,856

**NET BOOK VALUE**

At 31 March 2015

62,339

At 31 March 2014

64,061

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable by instalments	<u>2,309</u>	<u>6,116</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The purchase of the long leasehold property, together with the cost of the improvements thereon were originally funded by means of various bank and credit card loans. One of the bank loans with an initial amount borrowed of £70,000 is secured on the residential property of the sole director and his wife, who is the company secretary.