

THE NATURAL LIFE CLINIC LIMITED

**Company Registration Number:
08206810 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

THE NATURAL LIFE CLINIC LIMITED**Abbreviated Balance sheet**

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:	2	7,000	8,000
Tangible assets:	3	16,452	18,793
Total fixed assets:		<u>23,452</u>	<u>26,793</u>
Current assets			
Stocks:		49,670	43,388
Debtors:	4	47,845	49,093
Cash at bank and in hand:		21,275	17,264
Total current assets:		<u>118,790</u>	<u>109,745</u>
Creditors: amounts falling due within one year:		<u>(40,617)</u>	<u>(33,490)</u>
Net current assets (liabilities):		<u>78,173</u>	<u>76,255</u>
Total assets less current liabilities:		101,625	103,048
Creditors: amounts falling due after more than one year:		<u>(102,500)</u>	<u>(105,000)</u>
Total net assets (liabilities):		<u><u>(875)</u></u>	<u><u>(1,952)</u></u>

The notes form part of these financial statements

THE NATURAL LIFE CLINIC LIMITED**Balance sheet continued**

As at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Capital and reserves			
Called up share capital:	5	100	100
Profit and loss account:		(975)	(2,052)
Shareholders funds:		<u>(875)</u>	<u>(1,952)</u>

For the year ending 30 September 2015 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.

The financial statements were approved by the Board of Directors on 06 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rodger Hill
Status: Director

The notes form part of these financial statements

THE NATURAL LIFE CLINIC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation on fixtures and fittings is provided at 10% on cost in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

Amortisation on intangible fixed assets (goodwill) is provided at 10% per year in order to write off the asset over its estimated useful life.

THE NATURAL LIFE CLINIC LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 30 September 2015

2. Intangible assets

	Total
Cost	£
01 October 2014:	10,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>10,000</u>
Amortisation	
01 October 2014:	2,000
Provided during the period:	1,000
On disposals:	0
Other Adjustments:	0
30 September 2015:	<u>3,000</u>
Net book value	
30 September 2015:	<u><u>7,000</u></u>
30 September 2014:	<u><u>8,000</u></u>

THE NATURAL LIFE CLINIC LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 30 September 2015

3. Tangible assets

	Total
Cost	£
01 October 2014:	23,397
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>23,397</u>
Depreciation	
01 October 2014:	4,604
Charge for year:	2,341
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>6,945</u>
Net book value	
30 September 2015:	<u>16,452</u>
30 September 2014:	<u>18,793</u>

THE NATURAL LIFE CLINIC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

4. Debtors

	<i>2015</i>	<i>2014</i>
	£	£
Prepayments and accrued income:	7,845	9,093
Other debtors:	40,000	40,000
Total:	<u>47,845</u>	<u>49,093</u>

THE NATURAL LIFE CLINIC LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 30 September 2015

5. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100