

**HARMAN CLINICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Harman Clinics Limited
Company No. 07778283
Abbreviated Balance Sheet 31 October 2016

	Notes	2016		2015 as restated	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		183
			-		183
CURRENT ASSETS					
Debtors		195		1,800	
Cash at bank and in hand		5,074		9,769	
		5,269		11,569	
NET CURRENT ASSETS (LIABILITIES)			5,269		11,569
TOTAL ASSETS LESS CURRENT LIABILITIES			5,269		11,752
Creditors: Amounts Falling Due After More Than One Year	3		-		(29,234)
NET ASSETS			5,269		(17,482)
CAPITAL AND RESERVES					
Called up share capital	4		30,000		50,002
Profit and Loss Account			(24,731)		(67,484)
SHAREHOLDERS' FUNDS			5,269		(17,482)

Harman Clinics Limited
Company No. 07778283
Abbreviated Balance Sheet (continued) 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Julie Harrison

27th April 2017

Harman Clinics Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% Straight Line
Motor Vehicles	25% Straight Line
Fixtures & Fittings	33% Straight Line
Computer Equipment	50% Straight Line

2. Tangible Assets

	Total
Cost	£
As at 1 November 2015	52,909
Disposals	(52,909)
As at 31 October 2016	-
Depreciation	
As at 1 November 2015	52,726
Provided during the period	183
Disposals	(52,909)
As at 31 October 2016	-
Net Book Value	
As at 31 October 2016	-
As at 1 November 2015	183

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	as restated
	£	£
Directors loan account	-	29,234

Harman Clinics Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2016

4. Share Capital

	Value	Number	2016	2015 as restated
	£		£	£
Allotted, called up and fully paid				
Ordinary A shares	1.000	30000	30,000	50,000
Ordinary B shares		0	-	1
Ordinary C shares		0	-	1
		30000	30,000	50,002

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.