

Registered Number 05783351

OXYGEN THERAPY CENTRE CARDIGAN LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	59,260	60,660
		<u>59,260</u>	<u>60,660</u>
Current assets			
Cash at bank and in hand		38,615	36,021
		<u>38,615</u>	<u>36,021</u>
Creditors: amounts falling due within one year		(100,886)	(100,886)
Net current assets (liabilities)		<u>(62,271)</u>	<u>(64,865)</u>
Total assets less current liabilities		<u>(3,011)</u>	<u>(4,205)</u>
Total net assets (liabilities)		<u>(3,011)</u>	<u>(4,205)</u>
Reserves			
Income and expenditure account		(3,011)	(4,205)
Members' funds		<u>(3,011)</u>	<u>(4,205)</u>

- For the year ending 30 April 2016 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 6 January 2017

And signed on their behalf by:

Mr P F Simpson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 of goods and services supplied by the company.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% reducing balance

Office equipment 20% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	78,184
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>78,184</u>
Depreciation	
At 1 May 2015	17,524
Charge for the year	1,400
On disposals	-
At 30 April 2016	<u>18,924</u>
Net book values	
At 30 April 2016	<u><u>59,260</u></u>
At 30 April 2015	<u><u>60,660</u></u>

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