

Registered Number 09539389

BLACKBERRY CLINIC GROUP LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Investments	2	1
		<u>1</u>
Current assets		
Cash at bank and in hand		99
		<u>99</u>
Net current assets (liabilities)		<u>99</u>
Total assets less current liabilities		<u>100</u>
Total net assets (liabilities)		<u><u>100</u></u>
Capital and reserves		
Called up share capital		100
Shareholders' funds		<u><u>100</u></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 15 February 2017

And signed on their behalf by:
Simon Petrides, 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.

Other accounting policies

Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2 Fixed assets Investments

The following were subsidiary undertakings of the company:

Name: Blackberry Clinic Limited

Class of shares: Ordinary £1

Holding: 100%

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