

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**ABINGTON SPORTS MEDICINE CLINIC LIMITED**

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**for the Year Ended 31 MARCH 2011**

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**ABINGTON SPORTS MEDICINE CLINIC LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2011**

**DIRECTORS:**

Mrs M A Askew  
Mrs R A Thompson  
Mrs E L Medcalf  
Dr W G Askew  
Dr S Thompson  
Dr P B Medcalf  
Dr D G W Buckler

**SECRETARY:**

Dr P B Medcalf

**REGISTERED OFFICE:**

Abington Health Complex  
Beech Avenue  
Northampton  
Northamptonshire  
NN3 2JG

**REGISTERED NUMBER:**

03171096 (England and Wales)

**ACCOUNTANTS:**

Foxley Kingham Medical LLP  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

ABBREVIATED BALANCE SHEET  
31 MARCH 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,257	5,111
<b>CURRENT ASSETS</b>			
Debtors		52,536	25,671
Cash at bank and in hand		47,464	2,933
		<u>100,000</u>	<u>28,604</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,891</u>	<u>17,802</u>
<b>NET CURRENT ASSETS</b>		<u>65,109</u>	<u>10,802</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>68,366</u>	<u>15,913</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	8	8
Profit and loss account		<u>68,358</u>	<u>15,905</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>68,366</u>	<u>15,913</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

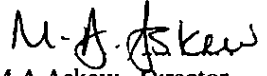
ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

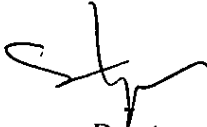
The financial statements were approved by the Board of Directors on 26<sup>th</sup> August 2011 and were signed on its behalf by



Dr W G Askew - Director



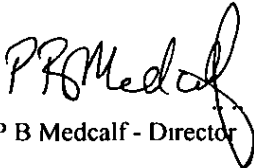
Mrs M A Askew - Director



Dr S Thompson - Director



Mrs R A Thompson - Director



Dr P B Medcalf - Director



Mrs E L Medcalf - Director



Dr D G W Buckler - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 MARCH 2011

**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 goods, 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

Fixtures and fittings	- 10% on cost
Computer equipment	- 25% 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<u>26,061</u>
<b>DEPRECIATION</b>	
At 1 April 2010	20,950
Charge for year	<u>1,854</u>
At 31 March 2011	<u>22,804</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>3,257</u>
At 31 March 2010	<u>5,111</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 MARCH 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
1	Ordinary A	£1	1	-
1	Ordinary B	£1	1	-
1	Ordinary C	£1	1	-
1	Ordinary D	£1	1	-
1	Ordinary E	£1	1	-
1	Ordinary F	£1	1	-
1	Ordinary G	£1	1	-
1	Ordinary H	£1	1	-
			<u>8</u>	<u>-</u>
Allotted and issued		Nominal value	2011 £	2010 £
Number	Class			
NIL (2010 - 8)	Ordinary	£1	-	8
			<u>-</u>	<u>8</u>

During the year the company redesignated the authorised share capital of 8 Ordinary £1 shares into, 1 Ordinary "A" £1 share, 1 Ordinary "B" £1 share, 1 Ordinary "C" £1 share, 1 Ordinary "D" £1 share, 1 Ordinary "E" £1 share, 1 Ordinary "F" £1 share, 1 Ordinary "G" £1 share and 1 Ordinary "H" £1 share

These shares have identical rights to the original ordinary shares apart from the rights to dividends which can be varied between the classes of ordinary shares in issue