

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**ABINGTON SPORTS MEDICINE CLINIC LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ABINGTON SPORTS MEDICINE CLINIC LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2016**

**DIRECTORS:**

Mrs R A Thompson  
Mrs E L Medcalf  
Dr S Thompson  
Dr P B Medcalf  
Dr D G W Buckler  
Dr D Naik  
Mrs S V Naik

**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 Rothcsay Road  
Luton  
Bedfordshire  
LU1 1QZ

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,592		1,762
<b>CURRENT ASSETS</b>					
Debtors		21,205		18,850	
Cash at bank and in hand		<u>54,052</u>		<u>64,394</u>	
		75,257		83,244	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,666</u>		<u>19,071</u>	
<b>NET CURRENT ASSETS</b>			<u>57,591</u>		<u>64,173</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>62,183</u>		<u>65,935</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		8		8
Profit and loss account			<u>62,175</u>		<u>65,927</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>62,183</u>		<u>65,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 2016**

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 24 October 2016 and were signed on its behalf by:

Dr D Naik - Director

Mrs S V Naik - 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

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 MARCH 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, 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 2015	26,777
Additions	3,713
At 31 March 2016	<u>30,490</u>
<b>DEPRECIATION</b>	
At 1 April 2015	25,015
Charge for year	883
At 31 March 2016	<u>25,898</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>4,592</u>
At 31 March 2015	<u>1,762</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 MARCH 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
1	Ordinary E	£1	1	1
1	Ordinary F	£1	1	1
1	Ordinary G	£1	1	1
1	Ordinary H	£1	<u>1</u>	<u>1</u>
			<u>8</u>	<u>8</u>

All classes of shares rank equally in all respects.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.