

REGISTERED NUMBER: 03171096 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ABINGTON SPORTS MEDICINE CLINIC LIMITED**

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for the Year Ended 31 MARCH 2015**

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ABINGTON SPORTS MEDICINE CLINIC LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2015

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 Rothcay Road
Luton
Bedfordshire
LU1 1QZ

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,762		2,272
CURRENT ASSETS					
Debtors		18,850		20,673	
Cash at bank and in hand		<u>64,394</u>		<u>74,904</u>	
		83,244		95,577	
CREDITORS					
Amounts falling due within one year		<u>19,071</u>		<u>21,589</u>	
NET CURRENT ASSETS			<u>64,173</u>		<u>73,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,935</u>		<u>76,260</u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			<u>65,927</u>		<u>76,252</u>
SHAREHOLDERS' FUNDS			<u>65,935</u>		<u>76,260</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 19 August 2015 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

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2015**

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 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 £
COST	
At 1 April 2014	
and 31 March 2015	<u>26,777</u>
DEPRECIATION	
At 1 April 2014	24,505
Charge for year	510
At 31 March 2015	<u>25,015</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,762</u>
At 31 March 2014	<u>2,272</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 MARCH 2015**

3. CALLED UP SHARE CAPITAL - continued

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.