

DORMANT COMPANY ACCOUNTS

A B C DERMATOLOGY SERVICES LIMITED

COMPANY REGISTRATION NO: 3303982

DIRECTOR'S REPORT

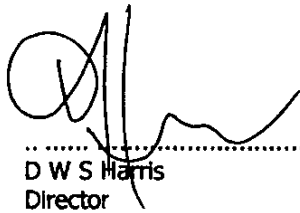
The director hereby presents his report and unaudited accounts of the company for the year ended 31st January 2012.

The director during the year was as follows:-

David William Simmons Harris

During the above financial year, the company has not traded and there has been no income and expenditure. Any expenses have been met by the director personally.

Signed on behalf of the Board,


.....
D W S Harris
Director

Date: 31 OCTOBER 2012

WEDNESDAY



LD6 *L1KPU012* 31/10/2012 #386
COMPANIES HOUSE

A B C DERMATOLOGY SERVICES LIMITED
Company No. 3303982

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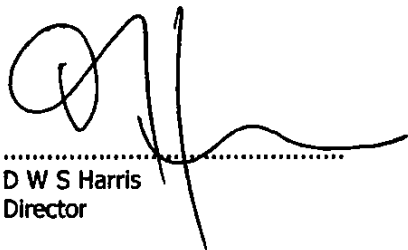
BALANCE SHEET AS AT 31ST JANUARY 2012

	2012 £	2011 £
Current assets	2	2
Creditors: amounts falling due within one year	(165)	(165)
Total assets less current liabilities	(163)	(163)
Represented by:		
Called up share capital	2	2
Profit and loss account	(165)	(165)
Shareholders' funds	(163)	(163)

For the year ending 31st January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed:


.....
D W S Harris
Director

Date: 31 OCTOBER 2012
.....

Notes

1. PROFIT AND LOSS ACCOUNT

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st January 2012, therefore no profit and loss account is attached.