BLISS CLINICAL SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

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BLISS CLINICAL SERVICES LIMITED

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BLISS CLINICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET **AS AT 30 JUNE 2000**

Notes	200	0	1999)
	£	£	£	£
2		5,735		-
2		10,746		610
		16,481		610
	100		262	
			8,567	
	100		8,829	
vithin				
	(40,012)		(15,293)	
		(39,912)		(6,464)
ies		(23,431)		(5,854)
		-		
3		100		100
		(23,531)		(5,954)
		(23,431)		(5,854)
	2 2 within	2 2 100 - 100 within (40,012)	2 5,735 10,746 16,481 100 	Notes £ £ £ 2 5,735 10,746 16,481 100 262 8,567 100 8,829 within (40,012) (15,293) (39,912) (23,431) 100 (23,531)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

E Meldrem S Anand

E. MELDRUM

Director

DIRECTOR

BLISS CLINICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for services rendered.

1.3 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% Straight line

2 Fixed assets

		Intangible assets	Tangible assets	Total
		£	£	£
	Cost			
	At 1 July 1999	-	814	814
	Additions	5,735	13,718	19,453
	At 30 June 2000	5,735	14,532	20,267
	Depreciation			
	At 1 July 1999	-	204	204
	Charge for the year		3,582	3,582
	At 30 June 2000		3,786	3,786
	Net book value			
	At 30 June 2000	5,735	10,746	16,481
	At 30 June 1999	-	610	610 ————
3	Share capital		2000	1999
	Authorised		£	£
	100 Ordinary of £ 1 each		100	100
	100 Ordinary of £ 1 each		====	-
	Allotted, called up and fully paid			
	100 Ordinary of £ 1 each		100	100
				