

**ABBAY CLINICAL RESEARCH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Abbey Clinical Research Limited
Company No. 03702856
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		204		273
			<u>204</u>		<u>273</u>
CURRENT ASSETS					
Debtors		178		717	
Cash at bank and in hand		23,043		39,437	
		<u>23,221</u>		<u>40,154</u>	
Creditors: Amounts Falling Due Within One Year		(912)		(926)	
		<u>(912)</u>		<u>(926)</u>	
NET CURRENT ASSETS (LIABILITIES)			22,309		39,228
			<u>22,309</u>		<u>39,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,513		39,501
			<u>22,513</u>		<u>39,501</u>
NET ASSETS			22,513		39,501
			<u>22,513</u>		<u>39,501</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			22,512		39,500
			<u>22,512</u>		<u>39,500</u>
SHAREHOLDERS' FUNDS			22,513		39,501
			<u>22,513</u>		<u>39,501</u>

Abbey Clinical Research Limited
Company No. 03702856
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Janet Douglas

25/11/2016

Abbey Clinical Research Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	5,381
As at 31 March 2016	5,381
Depreciation	
As at 1 April 2015	5,108
Provided during the period	69
As at 31 March 2016	5,177
Net Book Value	
As at 31 March 2016	204
As at 1 April 2015	273

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Dr Janet Douglas	17,910	-

5. Ultimate Controlling Party

The company's ultimate controlling party is Dr J C Douglas by virtue of her ownership of 100% of the issued share capital in the company.

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.