

REGISTRAR OF COMPANIES

Registration number 04015432

The Abbey Practice Limited

Unaudited Abbreviated Accounts

**Period from 1 July 2010 to 31 March
2011**



dodd&co

The Abbey Practice Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Financial Statements of
The Abbey Practice Limited
for the Period Ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Abbey Practice Limited for the period ended 31 March 2011 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of The Abbey Practice Limited, as a body, in accordance with the terms of our engagement letter dated 19 December 2008. Our work has been undertaken solely to prepare for your approval the financial statements of The Abbey Practice Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Abbey Practice Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Abbey Practice Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Abbey Practice Limited. You consider that The Abbey Practice Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of The Abbey Practice Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dodd & Co
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW
18 November 2011

The Abbey Practice Limited
(Registration number: 04015432)
Abbreviated Balance Sheet at 31 March 2011

	Note	31 March 2011 £	30 June 2010 £
Current assets			
Debtors		52	52
Cash at bank and in hand		2,177	21,591
		2,229	21,643
Creditors: Amounts falling due within one year		(1,930)	(16,609)
Net assets		299	5,034
Capital and reserves			
Called up share capital	2	152	152
Profit and loss account		147	4,882
Shareholders' funds		299	5,034

For the period ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These 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 2008)

Approved by the Board on 18 November 2011 and signed on its behalf by



Dr H J Hearn
Director



Dr A M Thimmiah
Director

The Abbey Practice Limited
Notes to the Abbreviated Accounts for the Period from 1 July 2010 to 31
March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

2 Share capital

Allotted, called up and fully paid shares

	31 March 2011		30 June 2010	
	No.	£	No.	£
Ordinary A of £0.05 each	1,500	75	1,500	75
Ordinary B of £0.05 each	273	14	273	14
Ordinary C of £0.05 each	273	14	273	14
Ordinary D of £0.05 each	181	9	181	9
Ordinary E of £0.05 each	273	14	273	14
Ordinary F of £0.05 each	273	14	273	14
Ordinary G of £0.05 each	273	14	273	14
	<u>3,046</u>	<u>152</u>	<u>3,046</u>	<u>152</u>

3 Control

The company is controlled by the directors who own 100% of the called up share capital