

Abbreviated Accounts
for the Period 20 February 2002 to 28 February 2003
for
Sussex Back Pain Clinic Ltd



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for the Period 20 February 2002 to 28 February 2003

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Sussex Back Pain Clinic Ltd

Company Information

for the Period 20 February 2002 to 28 February 2003

DIRECTORS: S L Morris
S K Morris

SECRETARY: S L Morris

REGISTERED OFFICE: Spectrum House
96a Coleridge Street
Hove
East Sussex
BN3 5AA

REGISTERED NUMBER: 4377854

ACCOUNTANTS: Mike Hayward & Company (Accountants) Limited
Spectrum House
96a Coleridge Street
Hove
East Sussex
BN3 5AA

Sussex Back Pain Clinic Ltd

Abbreviated Balance Sheet

28 February 2003

	Notes	£
CURRENT ASSETS:		
Debtors		34,814
Cash at bank		10,926
		<hr/>
		45,740
CREDITORS: Amounts falling due within one year		<hr/>
		26,975
		<hr/>
NET CURRENT ASSETS:		18,765
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<hr/>
		£18,765
		<hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		18,665
		<hr/>
SHAREHOLDERS' FUNDS:		<hr/>
		£18,765
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2003.

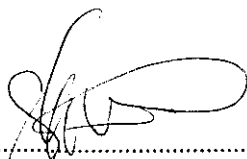
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:



.....
S L Morris - Director

Approved by the Board on 15/12/03

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period 20 February 2002 to 28 February 2003

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 June 2002).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:	2003
	£
990 'A' Ordinary shares of £1 each	990
2 'B' Non-voting shares of £1 each	2
2 'C' Non-voting shares of £1 each	2
2 'D' Non-voting shares of £1 each	2
2 'E' Non-voting shares of £1 each	2
2 'F' Non-voting shares of £1 each	2
	<hr/>
	1,000
	<hr/>
Allotted, issued and fully paid:	2003
	£
100 'A' Ordinary shares of £1 each	100
	<hr/>
	100
	<hr/>

During the year 100 'A' Ordinary shares were issued at par value. The consideration was cash.

3. **RELATED PARTY DISCLOSURES**

As at 28 February 2003 the balances due the the directors were as follows:

S L Morris - £5,835

S K Morris - £5,835

The loans are interest free with no set repayment terms.