

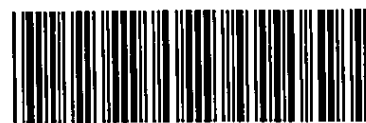
Registered number
4450623

ABBOT MEDICAL PRACTICE LTD

Abbreviated Accounts

31 May 2012

TUESDAY



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A18

20/11/2012

#45

COMPANIES HOUSE

ABBOT MEDICAL PRACTICE LTD

Registered number: 4450623

**Abbreviated Balance Sheet
as at 31 May 2012**

| | Notes | 2012 £ | 2011 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,417 | 1,891 |
| Current assets | | | |
| Debtors | | 9,896 | 3,166 |
| Cash at bank and in hand | | 193,997 | 192,943 |
| | | <u>203,893</u> | <u>196,109</u> |
| Creditors: amounts falling due within one year | | (5,418) | (6,059) |
| Net current assets | | <u>198,475</u> | <u>190,050</u> |
| Net assets | | <u>199,892</u> | <u>191,941</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 199,891 | 191,940 |
| Shareholder's funds | | <u>199,892</u> | <u>191,941</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Dr A. Abbot
Director

Approved by the board on 15/11/12

ABBOT MEDICAL PRACTICE LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 25% reducing balance

2 Tangible fixed assets

£

Cost

| | |
|----------------|--------------|
| At 1 June 2011 | 8,453 |
| At 31 May 2012 | <u>8,453</u> |

Depreciation

| | |
|---------------------|--------------|
| At 1 June 2011 | 6,562 |
| Charge for the year | 474 |
| At 31 May 2012 | <u>7,036</u> |

Net book value

| | |
|----------------|--------------|
| At 31 May 2012 | <u>1,417</u> |
| At 31 May 2011 | <u>1,891</u> |

3 Share capital

| | Nominal value | 2012 Number | 2012 £ | 2011 £ |
|---|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |