

AMENDING

Registered number  
4450623

ABBOT MEDICAL PRACTICE LTD

Abbreviated Accounts

31 May 2013

MONDAY



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A23

24/03/2014

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COMPANIES HOUSE

AMENDING

**ABBOT MEDICAL PRACTICE LTD**

**Registered number:**

**4450623**

**Abbreviated Balance Sheet  
as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,362	1,417
<b>Current assets</b>			
Debtors		8,713	9,896
Cash at bank and in hand		204,024	193,997
		<u>212,737</u>	<u>203,893</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,431)</u>	<u>(5,418)</u>
<b>Net current assets</b>		208,306	198,475
<b>Net assets</b>		<u>209,668</u>	<u>199,892</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		209,667	199,891
<b>Shareholder's funds</b>		<u>209,668</u>	<u>199,892</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

14/3/14

**ABBOT MEDICAL PRACTICE LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**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 2012	8,453
Additions	400
At 31 May 2013	<u>8,853</u>

**Depreciation**

At 1 June 2012	7,036
Charge for the year	455
At 31 May 2013	<u>7,491</u>

**Net book value**

At 31 May 2013	<u>1,362</u>
At 31 May 2012	<u>1,417</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

1

1

1