

Amending

Registered number


4450623

ABBOT MEDICAL PRACTICE LTD

Abbreviated Accounts

31 May 2014

TH WEDNESDAY



A46U0QZ6
06/05/2015 #251
A17 COMPANIES HOUSE
A44U8CIY
26/03/2015 #126
A25 COMPANIES HOUSE

Amending
4450623

ABBOT MEDICAL PRACTICE LTD
Registered number:
Abbreviated Balance Sheet
as at 31 May 2014

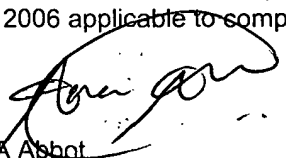
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,021	1,362
Current assets			
Debtors		9,045	8,713
Cash at bank and in hand		232,794	204,024
		<u>241,839</u>	<u>212,737</u>
Creditors: amounts falling due within one year		<u>(8,351)</u>	<u>(4,431)</u>
Net current assets		233,488	208,306
Net assets		<u>234,509</u>	<u>209,668</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		234,508	209,667
Shareholder's funds		<u>234,509</u>	<u>209,668</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 23-3-15

AMENDING
4450623

ABBOT MEDICAL PRACTICE LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

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 2013	8,853
At 31 May 2014	8,853

Depreciation

At 1 June 2013	7,491
Charge for the year	341
At 31 May 2014	7,832

Net book value

At 31 May 2014	1,021
At 31 May 2013	1,362

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	1