

Dr G M Yuill Consultant Neurologist Limited

Company No 4960159

Abbreviated Accounts

For the year ended 31 March 2010

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Dr G M Yuill Consultant Neurologist Limited

Abbreviated Balance Sheet As at 31 March 2010

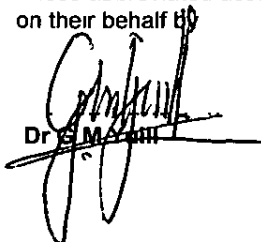
2009		Note	2010
1744	Fixed Assets	2	1308
	Current Assets		
19875	Debtors		18075
2000	Loan to St Johns Medical Associates Ltd		2000
52991	Cash at Bank		2672
<u>74866</u>			<u>22747</u>
	Current Liabilities		
<u>6921</u>	Creditors Amounts falling due within one year	3	<u>1528</u>
<u>67945</u>	Net Current Assets		<u>21220</u>
<u>£69689</u>			<u>£22528</u>
	Capital and Reserves		
100	Called Up Share Capital	4	100
34706	Directors Loan Account	5	1272
<u>34884</u>	Profit and Loss Account	6	<u>21156</u>
<u>£69689</u>			<u>£22528</u>

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These abbreviated accounts were approved by the directors on 10 May 2010 and are signed on their behalf by


Dr G M Yuill

Dr G M Yuill Consultant Neurologist Limited

Notes to the Abbreviated Accounts

For the year ended 31 March 2010

1. Accounting Policies

a) Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention

2. Tangible Fixed Assets

	Total	Equipment	Computer	Library
Cost:				
As at 1 April 2009	6973	6238	672	63
Additions	1	0	1	0
At 31 March 2010	<u>6974</u>	<u>6238</u>	<u>673</u>	<u>63</u>
Depreciation:				
As at 1 April 2009	5229	5010	168	51
Charge for the Year	437	307	127	3
At 31 March 2010	<u>5666</u>	<u>5317</u>	<u>295</u>	<u>54</u>
Net Book Value				
At 31 March 2010	<u>£1308</u>	<u>£921</u>	<u>£378</u>	<u>£9</u>
At 31 March 2009	<u>£1744</u>	<u>£1228</u>	<u>£504</u>	<u>£12</u>

2010 **2009**

3 Creditors: Amounts falling due within one year

Trade Creditors and Accruals	1528	3589
Corporation Tax	0	0
	<u>£1528</u>	<u>£3589</u>

4. Share Capital

Authorised		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, Issued and Fully Paid		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>

5 Directors Loan Account

As at 1 April 2009	34884	435
Capital Introduced	5008	60500
Drawings	<u>38619</u>	<u>26051</u>
	<u>£1272</u>	<u>£34884</u>

6. Profit and Loss Account

Retained Profit Brought Forward	34706	25317
Net Profit/(Loss) for the Year	<u>(13550)</u>	<u>9389</u>
	<u>£21156</u>	<u>£34706</u>