

REGISTRATION NUMBER 05008069

THE FINCHLEY CLINIC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

THURSDAY



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COMPANIES HOUSE

THE FINCHLEY CLINIC LIMITED

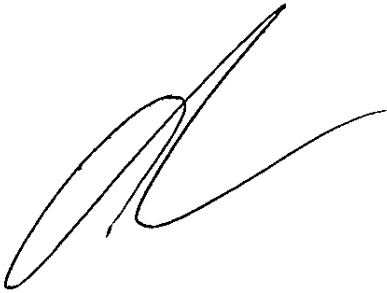
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THE FINCHLEY CLINIC LIMITED

**Accountants' report on the unaudited financial statements to the director of
THE FINCHLEY CLINIC LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



ATHINS & CO.
Authorised Public Accountant
171 Ballards Lane
Finchley
London
N3 1LP

Date: 15 December 2008

THE FINCHLEY CLINIC LIMITED

Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Current assets					
Stocks		13,120		8,580	
Cash at bank and in hand		74,113		149,689	
		<u>87,233</u>		<u>158,269</u>	
Creditors: amounts falling due within one year	2	<u>(54,721)</u>		<u>(98,341)</u>	
Net current assets			32,512		59,928
Net assets			<u>32,512</u>		<u>59,928</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			32,511		59,927
Shareholders' funds			<u>32,512</u>		<u>59,928</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

THE FINCHLEY CLINIC LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

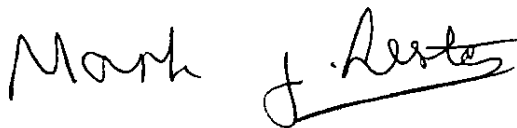
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 15 December 2008 and signed on its behalf by

Mark Lester BA
Director

A handwritten signature in black ink, appearing to read 'Mark J. Lester', is written over the printed name and title.

The notes on page 4 form an integral part of these financial statements.

THE FINCHLEY CLINIC LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Creditors: amounts falling due within one year

	2008 £	2007 £
Corporation tax	34,931	13,119
Other taxes and social security costs	13,749	23,450
Accruals and deferred income	6,041	20,826
Proposed dividend	-	40,946
	<u>54,721</u>	<u>98,341</u>

3. Share capital

	2008 £	2007 £
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>