

# **THE FINCHLEY CLINIC LIMITED**

**Company Registration Number:  
05008069 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **THE FINCHLEY CLINIC LIMITED**

## **Company Information for the Period Ended 31st March 2011**

|                                     |                                                   |
|-------------------------------------|---------------------------------------------------|
| <b>Director:</b>                    | M Lester                                          |
| <b>Registered office:</b>           | 171 Ballards Lane<br>Finchley<br>London<br>N3 1LP |
| <b>Company Registration Number:</b> | 05008069 (England and Wales)                      |

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# THE FINCHLEY CLINIC LIMITED

## Abbreviated Balance sheet As at 31st March 2011

|                                                | Notes | 2011<br>£             | 2010<br>£             |
|------------------------------------------------|-------|-----------------------|-----------------------|
| <b>Current assets</b>                          |       |                       |                       |
| Stocks:                                        |       | 40,500                | 30,950                |
| Cash at bank and in hand:                      |       | 330,886               | 278,113               |
| <b>Total current assets:</b>                   |       | <u>371,386</u>        | <u>309,063</u>        |
| <b>Creditors</b>                               |       |                       |                       |
| Creditors: amounts falling due within one year | 7     | 94,550                | 96,808                |
| <b>Net current assets (liabilities):</b>       |       | <u>276,836</u>        | <u>212,255</u>        |
| <b>Total assets less current liabilities:</b>  |       | 276,836               | 212,255               |
| <b>Total net assets (liabilities):</b>         |       | <u><u>276,836</u></u> | <u><u>212,255</u></u> |

The notes form part of these financial statements

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# THE FINCHLEY CLINIC LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

|                                  | Notes | 2011<br>£      | 2010<br>£      |
|----------------------------------|-------|----------------|----------------|
| <b>Capital and reserves</b>      |       |                |                |
| Called up share capital:         | 8     | 1              | 1              |
| Profit and Loss account:         |       | 276,835        | 212,254        |
| <b>Total shareholders funds:</b> |       | <u>276,836</u> | <u>212,255</u> |

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Lester  
Status: Director

The notes form part of these financial statements

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# **THE FINCHLEY CLINIC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for similar entities.

#### **Turnover policy**

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

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# THE FINCHLEY CLINIC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 7. Creditors: amounts falling due within one year

|                               | 2011<br>£     | 2010<br>£     |
|-------------------------------|---------------|---------------|
| Trade creditors:              | 33,461        | 294           |
| Taxation and social security: | 54,489        | 93,001        |
| Accruals and deferred income: | 6,600         | 3,513         |
| <b>Total:</b>                 | <b>94,550</b> | <b>96,808</b> |

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# THE FINCHLEY CLINIC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2010     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2011     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

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