

**Registered Number 05008069**

**THE FINCHLEY CLINIC LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,114	3,281
		<u>3,114</u>	<u>3,281</u>
<b>Current assets</b>			
Stocks		58,200	45,590
Debtors		-	80,550
Investments		75,851	-
Cash at bank and in hand		164,132	236,073
		<u>298,183</u>	<u>362,213</u>
<b>Creditors: amounts falling due within one year</b>		<u>(128,941)</u>	<u>(143,363)</u>
<b>Net current assets (liabilities)</b>		<u>169,242</u>	<u>218,850</u>
<b>Total assets less current liabilities</b>		<u>172,356</u>	<u>222,131</u>
<b>Total net assets (liabilities)</b>		<u>172,356</u>	<u>222,131</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		172,355	222,130
<b>Shareholders' funds</b>		<u>172,356</u>	<u>222,131</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 20 December 2013

And signed on their behalf by:

**M Lester, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	4,375
Additions	653
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,028</u>
<b>Depreciation</b>	
At 1 April 2012	1,094
Charge for the year	820
On disposals	-
At 31 March 2013	<u>1,914</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,114</u>
At 31 March 2012	<u>3,281</u>

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