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COMPANY REGISTRATION NUMBER 5454493

THE ABBEY MEDICAL PRACTICE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2012



BROWN & CO LLP
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THE ABBEY MEDICAL PRACTICE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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THE ABBEY MEDICAL PRACTICE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	£	2011 £
CURRENT ASSETS				
Debtors		4,045		880
Cash at bank and in hand		1,048		2,038
		<u>5,093</u>		<u>2,918</u>
CREDITORS: Amounts falling due within one year		<u>4,658</u>		<u>3,199</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>435</u>	<u>(281)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>435</u>	<u>(281)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			<u>335</u>	<u>(381)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>435</u>	<u>(281)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 13/7/12 and are signed on their behalf by

DR A STELLON
Director



Company Registration Number 5454493

The notes on page 2 form part of these abbreviated accounts

THE ABBEY MEDICAL PRACTICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>