Registered Number 05480298

ABBEY MANOR MEDICAL PRACTICE LIMITED

Abbreviated Accounts

31 July 2012

ABBEY MANOR MEDICAL PRACTICE LIMITED **Registered Number 05480298**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,024		14,619
Total fixed assets			13,024		14,619
Current assets					
Stocks		2,324		1,677	
Debtors		38,242		55,982	
Cash at bank and in hand		146,998		49,394	
Total current assets		187,564		107,053	
Creditors: amounts falling due within one year		(54,962)		(37,087)	
Net current assets			132,602		69,966
Total assets less current liabilities			145,626		84,585
Total net Assets (liabilities)			145,626		84,585
Capital and reserves					
Called up share capital			2		2
Profit and loss account			145,624		84,583
Shareholders funds			145,626		84,585

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2013

And signed on their behalf by:
Dr S J Holden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Company ceased trading on 31 January 2012, when the Primary Care Contract relating to Abbey Manor Medical Practice was transferred to Hendford Lodge Medical Centre

Turnover

The turnover in the accounts represents amounts invoiced during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2011	23,631
additions	
disposals	(539)
revaluations	
transfers	
At 31 July 2012	23,092
Depreciation	
At 31 July 2011	9,012
Charge for year	1,056
on disposals	
At 31 July 2012	10,068
Net Book Value	
At 31 July 2011	14,619
At 31 July 2012	13,024

3 **Related party disclosures**

Dr M J Ball and Dr S Holden, directors of the company, are partners in Hendford Lodge Medical Centre, a medical practice. Hendford Lodge Medical Centre paid for certain expenses on behalf of the company during the year. At the year end Hendford Lodge is owed £6,467 for such items (2011:£1,671) These transactions are on normal commercial terms. The whole of the share capital of Abbey Manor Medical Practice is held by Dr R S Latimer and Dr G Ariaratnam as beneficial holders for all the partners in Hendford Lodge Medical Centre