

Company Registration No 05646141 (England and Wales)

**AB CLINICAL RESEARCH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**AB CLINICAL RESEARCH LIMITED**

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# AB CLINICAL RESEARCH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		721		962
<b>Current assets</b>					
Debtors		12,291		5,124	
Cash at bank and in hand		86,829		122,896	
		99,120		128,020	
<b>Creditors' amounts falling due within one year</b>		(11,291)		(34,142)	
<b>Net current assets</b>			87,829		93,878
<b>Total assets less current liabilities</b>			88,550		94,840
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			88,450		94,740
<b>Shareholders' funds</b>			88,550		94,840

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 September 2012



Mrs Allison Buswell  
Director

Company Registration No 05646141

# AB CLINICAL RESEARCH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2011 & at 31 December 2011	1,862
<b>Depreciation</b>	
At 1 January 2011	901
Charge for the year	240
At 31 December 2011	1,141
<b>Net book value</b>	
At 31 December 2011	721
At 31 December 2010	962

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

# **AB CLINICAL RESEARCH LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 31 DECEMBER 2011**

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### **4 Related party relationships and transactions**

Mrs A J Buswell is the ultimate controlling party by virtue of her shareholding

Included in other debtors is an amount of £3,856 (2010 £15,700 other creditors) owed to Mrs A J Buswell  
This was the maximum amount outstanding during the year and was repaid within 9 months of the year end