

Company Registration No. 05646141 (England and Wales)

A B CLINICAL RESEARCH LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

SATURDAY



A11 *AWMRJSKE* 71
19/03/2011
COMPANIES HOUSE

A B CLINICAL RESEARCH LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		962		1,282
Current assets					
Debtors		5,124		21,853	
Cash at bank and in hand		122,896		70,434	
		128,020		92,287	
Creditors: amounts falling due within one year		(34,142)		(25,442)	
Net current assets			93,878		66,845
Total assets less current liabilities			94,840		68,127
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			94,740		68,027
Shareholders' funds			94,840		68,127

For the financial year ended 31 December 2010 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 1 March 2011



Mrs A J Buswell
Director

Company Registration No. 05646141

A B CLINICAL RESEARCH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 £
Cost	
At 1 January 2010 & at 31 December 2010	1,862
Depreciation	
At 1 January 2010	580
Charge for the year	320
At 31 December 2010	900
Net book value	
At 31 December 2010	962
At 31 December 2009	1,282

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

A B CLINICAL RESEARCH LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2010

4 Ultimate parent company

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

Included in other creditors is an amount of £15,700 (2009 £11,321) owed to Mrs A J Buswell