

Company Registration No. 05646141 (England and Wales)

AB CLINICAL RESEARCH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

AB CLINICAL RESEARCH LIMITED

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AB CLINICAL RESEARCH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		490		653
Current assets					
Debtors		2,666		2,521	
Cash at bank and in hand		197,462		178,599	
		<u>200,128</u>		<u>181,120</u>	
Creditors: amounts falling due within one year		<u>(62,538)</u>		<u>(65,069)</u>	
Net current assets			137,590		116,051
Total assets less current liabilities			<u>138,080</u>		<u>116,704</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			137,980		116,604
Shareholders' funds			<u>138,080</u>		<u>116,704</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 March 2014

Mrs Allison Buswell
Director

Company Registration No. 05646141

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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Tangible assets

£

Cost

2,011

Depreciation

1,358

163

1,521

Net book value

490

653

2013

£

2012

£

Allotted, called up and fully paid

100

100

AB CLINICAL RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

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 £45,048 (2012: £42,577) owed to Mrs A J Buswell.

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