Company Registration No. 05646141 (England and Wales)	
AB CLINICAL RESEARCH LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013	

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets		-	_	_	_
Tangible assets	2		490		653
rangible assets	4		430		000
Current assets					
Debtors		2,666		2,521	
Cash at bank and in hand		197,462		178,599	
		200,128		181,120	
Creditors: amounts falling due within one year		(62,538)		(65,069)	
Net current assets			137,590		116,051
Total assets less current liabilities			138,080		116,704
rotal assets less current habitues					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			137,980		116,604
Shareholders' funds			138,080		116,704

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 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

2 Fixed assets

_	Tinda desete	Tar	ngible assets
			£
	Cost		
	At 1 January 2013 & at 31 December 2013		2,011
	Depreciation		
	At 1 January 2013		1,358
	Charge for the year		163
	At 31 December 2013		1,521
	Net book value		
	At 31 December 2013		490
	At 31 December 2012		653
_			
3	Share capital	2013	2012
	Allested and advanced faller waitd	£	£
	Allotted, called up and fully paid	100	100
	100 Ordinary shares of £1 each		

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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