Company Registration No. 05646141 (England and Wales)	
AB CLINICAL RESEARCH LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014	

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		368		490
Current assets					
Debtors		2,666		2,666	
Cash at bank and in hand		152,298		197,462	
		154,964		200,128	
Creditors: amounts falling due within one year		(13,633)		(62,538)	
Net current assets			141,331		137,590
Total assets less current liabilities			141,699		138,080
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			141,599		137,980
Shareholders' funds			141,699		138,080

For the financial year ended 31 December 2014 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 17 September 2015

Mrs A Buswell

Director

Company Registration No. 05646141

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 and trade discounts.

The company is registered for flat rate VAT and the expense figures shown in the profit and loss account are gross, with the actual payments made to H M Revenue and Customs being set against turnover.

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

Tanaihla aaasta

2 Fixed assets

		1	angible assets
			£
	Cost		
	At 1 January 2014 & at 31 December 2014		2,011
	Depreciation		
	At 1 January 2014		1,521
	Charge for the year		122
	orial go for the year		
	At 31 December 2014		1,643
	Net book value		
	At 31 December 2014		368
	At 31 December 2013		490
			=
3	Share capital	2014	2013
•	State Suprial	£	£
	Allotted, called up and fully paid	~	-
	100 Ordinary shares of £1 each	100	100

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014 Control Included in other creditors is an amount of £248 (2013: £45,048) owed to Mrs A J Buswell.

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 1072 of the Companies Act 2006.