

Company Registration No. 05646141 (England and Wales)

AB CLINICAL RESEARCH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

AB CLINICAL RESEARCH LIMITED

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AB CLINICAL RESEARCH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
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

FOR THE YEAR ENDED 31 DECEMBER 2014

AB CLINICAL RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

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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.