

Registered Number 06192044

A & Z Dermatology Clinic Limited

Abbreviated Accounts

31 March 2011

A & Z Dermatology Clinic Limited

Registered Number 06192044

Company Information

Registered Office:

24 Selby Grove
Shenley Church End
Milton Keynes
Buckinghamshire
MK5 6AN

Reporting Accountants:

Bob Collyer & Co Ltd

60 Colts Holm Road
Old Wolverton
Milton Keynes
Buckinghamshire
MK12 5QD

A & Z Dermatology Clinic Limited

Registered Number 06192044

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,057	1,584
		<u>1,057</u>	<u>1,584</u>
Current assets			
Debtors		0	8,466
Cash at bank and in hand		8,480	1,625
Total current assets		<u>8,480</u>	<u>10,091</u>
Creditors: amounts falling due within one year		(17,282)	(11,575)
Net current assets (liabilities)		(8,802)	(1,484)
Total assets less current liabilities		<u>(7,745)</u>	<u>100</u>
Total net assets (liabilities)		<u>(7,745)</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,845)	0
Shareholders funds		<u>(7,745)</u>	<u>100</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

Dr S Al-Assad, Director

Dr B Zeina, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Basis of preparing the financial statements

The balance sheet shows negative liabilities. This is due to the directors inadvertently paying out more dividends than profits allow. They have resolved to not withdraw any more dividends until the balance sheet is positive once more. It is on this understanding that the accounts have been prepared on the going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	<u>2,327</u>
At 31 March 2011	-	<u>2,327</u>
Depreciation		
At 01 April 2010		743
Charge for year	-	<u>527</u>
At 31 March 2011	-	<u>1,270</u>
Net Book Value		
At 31 March 2011		1,057
At 31 March 2010	-	<u>1,584</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares shares
of £1 each

100

100

4 **Transactions with
directors**

Dr B Zeina and Dr S Al-Assad had a loan during the year. The balance at 31 March 2011 was £(17) (1 April 2010 - £23), £5,700 was advanced and £5,740 was repaid during the year.