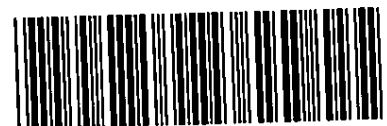


Registered number:  
06192044  
England and Wales

**A & Z Dermatology Clinic Limited**  
Abbreviated Report and Accounts  
31 March 2009

Bob Collyer & Co Ltd  
60 Colts Holm Road  
Old Wolverton  
Milton Keynes  
Bucks  
MK12 5QD

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26/01/2010

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COMPANIES HOUSE

**BC&Co**

**A & Z Dermatology Clinic Limited**  
**(Registered number: 06192044)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 March 2009**

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**A & Z Dermatology Clinic Limited**  
**(Registered number: 06192044)**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>	2		
Tangible assets		549	432
<b>Current assets</b>			
Debtors		15,298	2,735
Cash at bank and in hand		704	4,771
		16,002	7,506
<b>Creditors: amounts falling due within one year</b>		(16,451)	(5,999)
<b>Net current assets/(liabilities)</b>		(449)	1,507
<b>Total assets less current liabilities</b>		100	1,939
<b>Net assets</b>		100	1,939
<b>Capital and reserves</b>			
Called up share capital	3	100	-
Profit and loss account		-	1,939
<b>Shareholders' funds</b>		100	1,939

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

  
.....

Dr B Zeina  
Director

Approved by the board: 18 December 2009

**A & Z Dermatology Clinic Limited**  
**(Registered number: 06192044)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 April 2008	576	576
Additions	334	334
At 31 March 2009	<u>910</u>	<u>910</u>
<b>Depreciation</b>		
At 1 April 2008	144	144
Charge for the year	217	217
At 31 March 2009	<u>361</u>	<u>361</u>
<b>Net book value</b>		
At 31 March 2009	<u>549</u>	<u>549</u>
At 31 March 2008	<u>432</u>	<u>432</u>

**3 Share capital - equity shares**

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary shares of £1 each	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>