Registered number: 06192044 England and Wales

A & Z Dermatology Clinic Limited

Abbreviated Report and Accounts
31 March 2010

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



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A & Z Dermatology Clinic Limited (Registered number: 06192044) Abbreviated Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets	2	2	-
Tangible assets		1,584	549
Current assets	•		
Debtors		8,466	15,298
Cash at bank and in hand		1,625	704
		10,091	16,002
Creditors, amounts falling due within one year		(11,575)	(16,451)
Net current liabilities		(1,484)	(449)
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves	•		
Called up share capital	3	100	100
Shareholders' funds		100	100

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$386 and 387 Companies Act 2006. 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 \$394 and \$395 Companies Act 2006, 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 15 of the Companies Act 2006

Signed on behalf of the board of directors

Dr B Zeina Director

Approved by the board 30 September 2010

A & Z Dermatology Clinic Limited (Registered number: 06192044) Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 Accounting policies

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

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 April 2008)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows

Office equipment

33 3% reducing balance

2 Fixed assets

			Tangible Assets £	Total £
	Cost		_	~
	At 1 April 2009		910	910
	Additions		1,417	1,417
	At 31 March 2010		2,327	2,327
	Depreciation			
	At 1 April 2009		361	361
	Charge for the year		382	382
	At 31 March 2010		743	743
	Net book value			
	At 31 March 2010		1,584	1,584
	At 31 March 2009		549	549
3	Share capital - equity shares	2010 No. Shares	2010 £	2009 £
	Allotted, called up fully paid share capital			
	Ordinary shares of £1 each	100	100	100

4 Transactions with directors

The company is controlled by Dr S Al-Assad and Dr B Zeina

During the year the directors repaid funds owing by them to the company At the year end the amount owed to the company was £23 (2009 £6,425)

BC&Co