

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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30/10/2010  
COMPANIES HOUSE

**BC&Co**

**A & Z Dermatology Clinic Limited**  
**(Registered number: 06192044)**  
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**for the year ended 31 March 2010**

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

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

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 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 ss394 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

X



Dr B Zeina  
Director

Approved by the board 30 September 2010

