REGISTERED NUMBER: 06192044 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

A & Z Dermatology Clinic Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	Dr B Zeina Dr S Al-Assad
REGISTERED OFFICE:	24 Selby Grove Shenley Church End Milton Keynes Buckinghamshire MK5 6AN
REGISTERED NUMBER:	06192044 (England and Wales)
ACCOUNTANTS:	Bob Collyer & Co Ltd 60 Colts Holm Road Old Wolverton Milton Keynes Buckinghamshire MK12 5QD

Report of the Accountants to the Directors of A & Z Dermatology Clinic Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages five to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: ....

Abbreviated Balance Sheet
31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,849		5,382
CURRENT ASSETS					
Debtors	3	15,109		14,197	
Cash at bank		3,386		7,192	
		18,495		21,389	
CREDITORS					
Amounts falling due within one year		17,907		26,321	
NET CURRENT ASSETS/(LIABILITIES)			588		(4,932)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,437		450
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,337		350
SHAREHOLDERS' FUNDS			2,437		450

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 December 2014 and were signed on its behalf by:

Dr S Al-Assad - Director

Dr B Zeina - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2013	7,974
Additions	105
Disposals	(4,553)
At 31 March 2014	3,526
DEPRECIATION	
At 1 April 2013	2,592
Charge for year	902
Eliminated on disposal	(1,817)
At 31 March 2014	1,677
NET BOOK VALUE	
At 31 March 2014	1,849
At 31 March 2013	5,382

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 0 (2013 - £ 1,410)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary shares	1.00	100	100

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014	2013
	£	£
Dr B Zeina and Dr S Al-Assad		
Balance outstanding at start of year	5,641	(5,005)
Amounts advanced	10	18,520
Amounts repaid	(2,162)	(7,874)
Balance outstanding at end of year	3,489	5,641