

Registered number
06377428

Clinic GB Ltd

Abbreviated Accounts

30 September 2012

Clinic GB Ltd**Registered number:** 06377428**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	2,800
Tangible assets	3	28,329	26,104
		<u>28,329</u>	<u>28,904</u>
Current assets			
Debtors		20,782	15,216
Cash at bank and in hand		7,290	5,950
		<u>28,072</u>	<u>21,166</u>
Creditors: amounts falling due within one year		(42,899)	(32,101)
Net current liabilities		<u>(14,827)</u>	<u>(10,935)</u>
Net assets		<u>13,502</u>	<u>17,969</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		13,402	17,869
Shareholders' funds		<u>13,502</u>	<u>17,969</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Halai

Director

Approved by the board on 7 April 2013

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	20% on written down value
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Cost

Amortisation

Net book value

3	Tangible fixed assets	£
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Cost

Depreciation

Net book value

At 30 September 2012	28,329
At 30 September 2011	26,104

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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