Registered Number 06468509

ELLAND PRACTICE LIMITED

Abbreviated Accounts

31 December 2011

ELLAND PRACTICE LIMITED **Registered Number 06468509**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		284,375		301,875
Tangible	3		74,303		67,744
Total fixed assets			358,678		369,619
Current assets					
Stocks		6,333		6,788	
Debtors		26,401		25,985	
Cash at bank and in hand		15,026		9,100	
Total current assets		47,760		41,873	
Creditors: amounts falling due within one year		(161,604)		(197,890)	
Net current assets			(113,844)		(156,017)
Total assets less current liabilities			244,834		213,602
Provisions for liabilities and charges			(13,135)		(7,789)
Total net Assets (liabilities)			231,699		205,813
Capital and reserves					
Called up share capital			100		100
Profit and loss account			231,599		205,713
Shareholders funds			231,699		205,813

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
M R Durgan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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

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

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

Fixtures and Fittings	10.00% Straight Line
Building Alterations	10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	350,000
At 31 December 2011	350,000
Depreciation	
At 31 December 2010	48,125
Charge for year	17,500
At 31 December 2011	65,625
Net Book Value	
At 31 December 2010	301,875
At 31 December 2011	284,375

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	96,353
additions	18,867
disposals	
revaluations	
transfers	
At 31 December 2011	115,220
Depreciation	
At 31 December 2010	28,609
Charge for year	12,308

on disposals	
At 31 December 2011	40,917
Net Book Value	
At 31 December 2010	67,744
At 31 December 2011	74,303

4 **Transactions with directors**

As at the 31 December 2011 the company owed the director £133,295 (2010: £156,514).

During the year the company paid a dividend of £nil (2010: £37,000).