

Registered Number 06495330

PRACTICE BASED CLINICAL SERVICES LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	13,126	14,656
		<u>13,126</u>	<u>14,656</u>
Current assets			
Debtors		71,572	87,445
Cash at bank and in hand		164,137	209,436
		<u>235,709</u>	<u>296,881</u>
Creditors: amounts falling due within one year		(23,411)	(68,811)
Net current assets (liabilities)		<u>212,298</u>	<u>228,070</u>
Total assets less current liabilities		<u>225,424</u>	<u>242,726</u>
Provisions for liabilities		(2,089)	(2,276)
Total net assets (liabilities)		<u>223,335</u>	<u>240,450</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		223,333	240,448
Shareholders' funds		<u>223,335</u>	<u>240,450</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2013

And signed on their behalf by:

O M Sanomi, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents fees receivable in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

Other accounting policies

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	25,877
Additions	2,846
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>28,723</u>
Depreciation	
At 29 February 2012	11,221
Charge for the year	4,376
On disposals	-
At 28 February 2013	<u>15,597</u>
Net book values	
At 28 February 2013	<u><u>13,126</u></u>
At 28 February 2012	<u><u>14,656</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
2 Ordinary shares of £1 each	2	2

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