Company Registration No. 06611658 (England and Wales)

THE ABBEY CLINIC

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

THE ABBEY CLINIC

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		540,000		570,000
Tangible assets	2		9,843		4,717
			549,843		574,717
Current assets					
Stocks		9,635		4,400	
Debtors		25,271		34,846	
Cash at bank and in hand		30,549		5,813	
		65,455		45,059	
Creditors: amounts falling due within one year		(520,516)		(562,295)	
Net current liabilities			(455,061)		(517,236)
Total assets less current liabilities			94,782		57,481
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			94,780		57,479
Shareholders' funds			94,782		57,481

THE ABBEY CLINIC

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 22/11/11

G. Coombes

G Coombes
Director

Company Registration No. 06611658

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services

1 4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2010	600,000	6,290	606,290
Additions	-	8,931	8,931
At 31 March 2011	600,000	15,221	615,221
Depreciation			
At 1 April 2010	30,000	1,573	31,573
Charge for the year	30,000	3,805	33,805
At 31 March 2011	60,000	5,378	65,378
Net book value			
At 31 March 2011	540,000	9,843	549,843
At 31 March 2010	570,000	4,717	574,717

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2

4 Transactions with directors

During the year dividends were paid to G Coombes of £27,000 (£2010 £nil)

The directors have provided funding to the company as included in other creditors in note 8 in the sum of £450,111