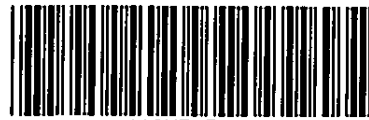


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

THE ABBEY CLINIC LTD

TUESDAY



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**THE ABBEY CLINIC LTD**

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for the Year Ended 31 March 2013**

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**THE ABBEY CLINIC LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

**DIRECTORS**

Mrs G Coombes  
T Coombes

**REGISTERED OFFICE**

Bisham Abbey National Sports Centre  
Marlow  
Buckinghamshire  
SL7 1RR

**REGISTERED NUMBER**

06611658

**ACCOUNTANTS**

Durrants, Chartered Accountants  
Chartered Accountants  
Unit 24  
Wellington Business Park  
Dukes Ride  
Crowthorne  
Berkshire  
RG45 6LS

THE ABBEY CLINIC LTD (REGISTERED NUMBER 06611658)

ABBREVIATED BALANCE SHEET  
31 March 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		480,000		510,000
Tangible assets	3		3,492		6,038
			<u>483,492</u>		<u>516,038</u>
<b>CURRENT ASSETS</b>					
Stocks		11,470		12,207	
Debtors		19,514		19,915	
Cash at bank and in hand		24,518		36,910	
		<u>55,502</u>		<u>69,032</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		418,502		457,166	
<b>NET CURRENT LIABILITIES</b>			<u>(363,000)</u>		<u>(388,134)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>120,492</u>		<u>127,904</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			120,490		127,902
<b>SHAREHOLDERS' FUNDS</b>			<u>120,492</u>		<u>127,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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  
by

13/12/2013

and were signed on its behalf



Mrs G Coombes - Director



The notes form part of these abbreviated accounts

THE ABBEY CLINIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2013

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 amounts receivable for goods and services

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

**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 - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	600,000
<b>AMORTISATION</b>	
At 1 April 2012	90,000
Amortisation for year	30,000
At 31 March 2013	120,000
<b>NET BOOK VALUE</b>	
At 31 March 2013	480,000
At 31 March 2012	510,000

THE ABBEY CLINIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2013

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	15,221
Additions	1,679
At 31 March 2013	16,900
<b>DEPRECIATION</b>	
At 1 April 2012	9,183
Charge for year	4,225
At 31 March 2013	13,408
<b>NET BOOK VALUE</b>	
At 31 March 2013	3,492
At 31 March 2012	6,038

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
2	Ordinary Shares	£1 each	2	2

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
THE ABBEY CLINIC LTD**

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 two to four) have been prepared.

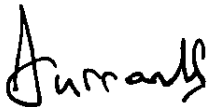
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Abbey Clinic Ltd for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of The Abbey Clinic Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Abbey Clinic Ltd and state those matters that we have agreed to state to the Board of Directors of The Abbey Clinic Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Abbey Clinic Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Abbey Clinic Ltd. You consider that The Abbey Clinic Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Abbey Clinic Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Durrants, Chartered Accountants  
Chartered Accountants  
Unit 24  
Wellington Business Park  
Dukes Ride  
Crowthorne  
Berkshire  
RG45 6LS

Date

10/12/13

This page does not form part of the abbreviated accounts