

Company Registration No. 06836302 (England and Wales)

READING SEDATION CLINIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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READING SEDATION CLINIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

READING SEDATION CLINIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	632,727		667,879	
Current assets					
Cash at bank and in hand		15,216		74,500	
Creditors: amounts falling due within one year		<u>(168,176)</u>		<u>(235,652)</u>	
Net current liabilities		<u>(152,960)</u>		<u>(161,152)</u>	
Total assets less current liabilities		479,767		506,727	
Creditors amounts falling due after more than one year		<u>(351,280)</u>		<u>(402,968)</u>	
		<u>128,487</u>		<u>103,759</u>	
Capital and reserves					
Called up share capital	3	230		230	
Profit and loss account		<u>128,257</u>		<u>103,529</u>	
Shareholders' funds		<u>128,487</u>		<u>103,759</u>	

For the financial year ended 30 April 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 15 December 2011


B. Snyman
Director

Company Registration No 06836302

READING SEDATION CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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 net of VAT and trade discounts

1.4 Goodwill

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

2 Fixed assets

	Intangible assets £
Cost	
At 1 May 2010 & at 30 April 2011	703,031
Depreciation	
At 1 May 2010	35,152
Charge for the year	35,152
At 30 April 2011	70,304
Net book value	
At 30 April 2011	632,727
At 30 April 2010	667,879

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
170 Ordinary A of £1 each	170	170
30 Ordinary B of £1 each	30	30
30 Ordinary C of £1 each	30	30
	230	230