

**READING SEDATION CLINIC LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**Company Registration Number 06836302**

MONDAY



\*L31X7TSP\*  
LD3 17/02/2014 #84  
COMPANIES HOUSE

**Baker Tilly Business Services Limited**  
Chartered Accountants  
66 Chiltern Street  
London  
W1U 4JT

**READING SEDATION CLINIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2013**

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**READING SEDATION CLINIC LIMITED***Registered Number 06836302***ABBREVIATED BALANCE SHEET****30 APRIL 2013**

	Note	2013 £	£	2012 £	£
<b>Fixed assets</b>	2				
Intangible assets			562,434		597,576
<b>Current assets</b>					
Debtors		78,438		97,723	
Cash at bank and in hand		39,023		29,134	
		117,461		126,857	
<b>Creditors: Amounts falling due within one year</b>		(62,175)		(112,887)	
<b>Net current assets</b>			55,286		13,970
<b>Total assets less current liabilities</b>			617,720		611,546
<b>Creditors. Amounts falling due after more than one year</b>			(402,838)		(424,000)
			<u>214,882</u>		<u>187,546</u>
<b>Capital and reserves</b>					
Called-up share capital	4		230		230
Profit and loss account			214,652		187,316
<b>Shareholders' funds</b>			<u>214,882</u>		<u>187,546</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**READING SEDATION CLINIC LIMITED**

*Registered Number 06836302*

**ABBREVIATED BALANCE SHEET *(continued)***

**30 APRIL 2013**

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For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 17/04/2014, and are signed on their behalf by



G Snyman  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

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**READING SEDATION CLINIC LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2013**

**1. Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents the value of all goods and services sold during the period, less returns received, at selling price exclusive of Value Added Tax

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the estimated useful economic life of that asset as follows

Goodwill - straight line over 20 years

**2. Fixed assets**

	<b>Intangible Assets £</b>
<b>Cost</b>	
At 1 May 2012 and 30 April 2013	<u>703,031</u>
<b>Depreciation</b>	
At 1 May 2012	105,455
Charge for year	<u>35,142</u>
At 30 April 2013	<u>140,597</u>
<b>Net book value</b>	
At 30 April 2013	<u>562,434</u>
At 30 April 2012	<u>597,576</u>

**3. Transactions with the directors**

At the year end the company owed £425 (2012 £68,955) to the director G Snyman. This balance is shown within other creditors.

**4. Share capital**

Allotted, called up and fully paid.

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary "A" shares of £1 each	170	170	170	170
Ordinary "B" shares of £1 each	30	30	30	30
Ordinary "C" shares of £1 each	30	30	30	30
	<u>230</u>	<u>230</u>	<u>230</u>	<u>230</u>

**READING SEDATION CLINIC LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2013**

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**5 Control**

The director and shareholder G Snyman, is the ultimate controlling party