

ABBAY CLINICAL PATHOLOGY LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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for the Year Ended 30 April 2013

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ABBAY CLINICAL PATHOLOGY LTD

COMPANY INFORMATION  
for the Year Ended 30 April 2013

**DIRECTORS:**

S W Steen  
T Whitbread  
Mrs R Whitbread

**SECRETARY:**

**REGISTERED OFFICE:**

Lowlands  
16 The Village  
Keele  
Newcastle  
Staffordshire  
ST5 5AR

**REGISTERED NUMBER:**

07239872 (England and Wales)

**ACCOUNTANTS:**

Check Book Ltd T/A "Barretts"  
Chartered Accountants  
22 Union Street  
Newton Abbot  
Devon  
TQ12 2JS

**ABBREVIATED BALANCE SHEET**

30 April 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>3,721</b>		4,636
<b>CURRENT ASSETS</b>					
Stocks		<b>300</b>		300	
Debtors		<b>63,660</b>		49,294	
Cash at bank and in hand		<b>47,763</b>		53,053	
		<b>111,723</b>		102,647	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>25,891</b>		31,626	
<b>NET CURRENT ASSETS</b>			<b>85,832</b>		71,021
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>89,553</b>		75,657
<b>PROVISIONS FOR LIABILITIES</b>			<b>744</b>		927
<b>NET ASSETS</b>			<b>88,809</b>		74,730
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>88,709</b>		74,630
<b>SHAREHOLDERS' FUNDS</b>			<b>88,809</b>		74,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 17 January 2014 and were signed on its behalf by:

T Whitbread - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 April 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 net invoiced sales of goods, excluding value added tax.

**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 reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2012	7,996
Additions	<u>325</u>
At 30 April 2013	<u>8,321</u>
<b>DEPRECIATION</b>	
At 1 May 2012	3,360
Charge for year	<u>1,240</u>
At 30 April 2013	<u>4,600</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>3,721</u>
At 30 April 2012	<u>4,636</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
35	Ordinary A	1	35	35
35	Ordinary B	1	35	35
30	Ordinary C	1	<u>30</u>	<u>30</u>
			<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.