Abbreviated Unaudited Accounts

for the Period 10 June 2010 to 31 March 2011

<u>for</u>

Abbey Knee Clinic Ltd

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COMPANIES HOUSE

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Company Information for the Period 10 June 2010 to 31 March 2011

DIRECTORS:

A J Anderson Mrs E R Anderson

REGISTERED OFFICE

130 Abbey Lane Beauchief sheffield S8 0BQ

REGISTERED NUMBER:

7280432 (England and Wales)

ACCOUNTANTS:

CATHY TEW ASSOCIATES CHARTERED TAX ADVISERS

2nd Floor ,The Portergate, 257 Ecclesall Road

Sheffield, S11 8NX

Abbreviated Balance Sheet 31 March 2011

CURRENT ASSETS	£
Debtors	10,761
Cash at bank	25,072
	35,833
CREDITORS	
Amounts falling due within one year	25,293
NET CURRENT ASSETS	10,540
TOTAL ASSETS LESS CURRENT LIABILITIES	10,540
CAPITAL AND RESERVES	
Called up share capital 2	2
Profit and loss account	10,538
SHAREHOLDERS' FUNDS	10,540
	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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
- (b) 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 8 June 2011 and were signed on its behalf by

A J Anderson - Director

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Notes to the Abbreviated Accounts for the Period 10 June 2010 to 31 March 2011

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

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid		
Number	Class	Nominal	
		value	£
2	Ordinary Shares	£1	2