

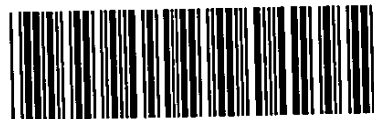
**REGISTERED NUMBER: 7280432 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Abbey Knee Clinic Ltd

TUESDAY



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24/07/2012

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COMPANIES HOUSE

Abbey Knee Clinic Ltd

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for the Year Ended 31 March 2012

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Abbey Knee Clinic Ltd

Company Information  
for the Year Ended 31 March 2012

**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

Abbey Knee Clinic Ltd

Abbreviated Balance Sheet  
31 March 2012

	31 3 12 £	31 3 11 £
<b>CURRENT ASSETS</b>		
Debtors	9,145	10,761
Cash at bank	30,464	25,072
	<hr/>	<hr/>
	39,609	35,833
<b>CREDITORS</b>		
Amounts falling due within one year	31,403	25,293
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	8,206	10,540
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,206	10,540
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	8,204	10,538
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	8,206	10,540
	<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 its behalf by

15/7/12

and were signed on

  
A J Anderson - Director

The notes form part of these abbreviated accounts

Abbey Knee Clinic Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012

**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 services, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
2	Ordinary Shares		<u>2</u>	<u>2</u>