

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 July 2012**

**for**

**ST GEORGES CLINIC LIMITED**

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for the Year Ended 31 July 2012**

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**ST GEORGES CLINIC LIMITED**

**Company Information  
for the Year Ended 31 July 2012**

**DIRECTOR:** K A Allison

**REGISTERED OFFICE:** 2 Church Street  
Brighton  
East Sussex  
BN1 1UJ

**REGISTERED NUMBER:** 07330894 (England and Wales)

**ACCOUNTANTS:** Chambers & Co Accountants LLP  
2 Church Street  
Brighton  
East Sussex  
BN1 1UJ

**ST GEORGES CLINIC LIMITED (REGISTERED NUMBER: 07330894)****Abbreviated Balance Sheet  
31 July 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		23,197		27,890
<b>CURRENT ASSETS</b>					
Debtors		10,008		1,240	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,439</u>		<u>29,802</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,431)</u>		<u>(28,562)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,766		(672)
<b>CREDITORS</b>					
Amounts falling due after more than one year			(11,370)		(4,014)
<b>PROVISIONS FOR LIABILITIES</b>			-		(812)
<b>NET LIABILITIES</b>			<u>(3,604)</u>		<u>(5,498)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(3,605)</u>		<u>(5,499)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,604)</u>		<u>(5,498)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19 April 2013 and were signed by:

K A Allison - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 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 the sales value of services provided during the period of the accounts.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Clinic Equipment	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Office equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011	33,127
Additions	666
At 31 July 2012	<u>33,793</u>
<b>DEPRECIATION</b>	
At 1 August 2011	5,237
Charge for year	5,359
At 31 July 2012	<u>10,596</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u>23,197</u>
At 31 July 2011	<u>27,890</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
St Georges Clinic Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of St Georges Clinic Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of St Georges Clinic Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of St Georges Clinic Limited and state those matters that we have agreed to state to the director of St Georges Clinic Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that St Georges Clinic Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of St Georges Clinic Limited. You consider that St Georges Clinic Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of St Georges Clinic Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Chambers & Co Accountants LLP  
2 Church Street  
Brighton  
East Sussex  
BN1 1UJ

Date: .....

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.