

**REGISTERED NUMBER: 07446339 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**DR A C WHITE MEDICAL SERVICES LTD**

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**FOR THE YEAR ENDED 31 MARCH 2012**

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**DR A C WHITE MEDICAL SERVICES LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTORS:**

Dr A C White  
Mrs M L White  
Dr S L White

**REGISTERED OFFICE:**

C/o Michael Heaven & Associates Limited  
Quadrant Court, 48 Calthorpe Road  
Edgbaston  
Birmingham  
West Midlands  
B15 1TH

**REGISTERED NUMBER:**

07446339 (England and Wales)

**ACCOUNTANTS:**

Michael Heaven & Associates Limited  
Chartered Accountants & Registered Auditors  
Quadrant Court  
48 Calthorpe Road  
Edgbaston  
BIRMINGHAM  
B15 1TH

**INCORPORATED:**

22nd November 2010

**ABBREVIATED BALANCE SHEET**  
**31 MARCH**  
**2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,055		5,308
<b>CURRENT ASSETS</b>					
Debtors		144,413		117,687	
Cash at bank		<u>104,321</u>		<u>2,008</u>	
		248,734		119,695	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>148,555</u>		<u>116,848</u>	
<b>NET CURRENT ASSETS</b>			<u>100,179</u>		<u>2,847</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			105,234		8,155
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,011</u>		<u>1,062</u>
<b>NET ASSETS</b>			<u>104,223</u>		<u>7,093</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>104,123</u>		<u>6,993</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>104,223</u>		<u>7,093</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH**  
**2012**

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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 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
- (b) 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 21 December 2012 and were signed on its behalf by:

Dr A C White - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**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.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	5,558
Additions	935
At 31 March 2012	<u>6,493</u>
<b>DEPRECIATION</b>	
At 1 April 2011	250
Charge for year	<u>1,188</u>
At 31 March 2012	<u>1,438</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>5,055</u>
At 31 March 2011	<u>5,308</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
60	Ordinary A shares	£60	60	60
20	Ordinary B shares	£20	20	20
20	Ordinary C shares	£20	20	20
			<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.