

**COLIN WILSON PRACTICE LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**Company Registration No. SC395843 (Scotland)**

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COMPANIES HOUSE

# COLIN WILSON PRACTICE LIMITED

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# COLIN WILSON PRACTICE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		750		-
<b>Current assets</b>					
Debtors		7,014		1,874	
Cash at bank and in hand		9,286		12,846	
		16,300		14,720	
<b>Creditors: amounts falling due within one year</b>		(7,690)		(10,255)	
<b>Net current assets</b>			8,610		4,465
<b>Total assets less current liabilities</b>			9,360		4,465
<b>Provisions for liabilities</b>			(150)		-
			9,210		4,465
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			9,110		4,365
<b>Shareholders' funds</b>			9,210		4,465

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 December 2013

Dr Colin Wilson  
Director

Company Registration No. SC395843

# COLIN WILSON PRACTICE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for medical consultancy services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% reducing balance
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012	-
Additions	750
	<hr/>
At 31 March 2013	750
	<hr/>

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
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