

COLIN WILSON PRACTICE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Company Registration No. SC395843 (Scotland)

THURSDAY



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COLIN WILSON PRACTICE LIMITED

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COLIN WILSON PRACTICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		500		750
Current assets					
Debtors		-		7,014	
Cash at bank and in hand		43,006		9,286	
		43,006		16,300	
Creditors: amounts falling due within one year		(11,035)		(7,690)	
Net current assets			31,971		8,610
Total assets less current liabilities			32,471		9,360
Provisions for liabilities			(100)		(150)
			32,371		9,210
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			32,271		9,110
Shareholders' funds			32,371		9,210

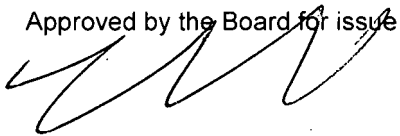
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 10 December 2014.



Dr Colin Wilson
Director

Company Registration No. SC395843

COLIN WILSON PRACTICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013 & at 31 March 2014	750
Depreciation	
At 1 April 2013	-
Charge for the year	250
At 31 March 2014	250
Net book value	
At 31 March 2014	500
At 31 March 2013	750

COLIN WILSON PRACTICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>