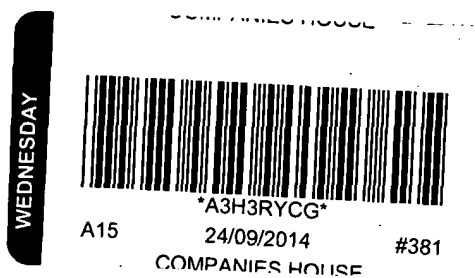


REGISTERED NUMBER: 07470937 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

THE PHYSICIANS CLINIC LIMITED



**THE PHYSICIANS CLINIC LIMITED (REGISTERED NUMBER: 07470937)**

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

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**THE PHYSICIANS CLINIC LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTORS:**

T Strawbridge  
Dr P Glynne  
Dr H L C Beynon

**REGISTERED OFFICE:**

13-14 Devonshire Street  
London  
W1G 7AE

**REGISTERED NUMBER:**

07470937 (England and Wales)

**ACCOUNTANTS:**

Trevor Goodship & Associates Limited  
Chartered Tax Advisors and Accountants  
38B High Street  
Keynsham  
Bristol  
BS31 1DX

**THE PHYSICIANS CLINIC LIMITED (REGISTERED NUMBER: 07470937)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,384		15,229
<b>CURRENT ASSETS</b>					
Debtors		3,108		81,044	
Cash at bank		283,085		140,874	
		286,193		221,918	
<b>CREDITORS</b>					
Amounts falling due within one year		192,678		128,379	
<b>NET CURRENT ASSETS</b>			93,515		93,539
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			107,899		108,768
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		475		466
Profit and loss account			107,424		108,302
<b>SHAREHOLDERS' FUNDS</b>			107,899		108,768

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 15<sup>th</sup> September 2014 and were signed on its behalf by:

  
.....  
T Strawbridge - Director

The notes form part of these abbreviated accounts

**THE PHYSICIANS CLINIC LIMITED (REGISTERED NUMBER: 07470937)**

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

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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 goods, 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.

Plant and machinery etc - 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.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	20,665
Additions	3,949
	<hr/>
At 31 March 2014	24,614
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	5,436
Charge for year	4,794
	<hr/>
At 31 March 2014	10,230
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	14,384
	<hr/> <hr/>
At 31 March 2013	15,229
	<hr/> <hr/>

**THE PHYSICIANS CLINIC LIMITED (REGISTERED NUMBER: 07470937)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
175	Ordinary A	£1	175	166
200	Ordinary B	£1	200	200
100	Ordinary C	£1	100	100
			<u>475</u>	<u>466</u>

9 Ordinary A shares of £1 each were allotted and fully paid for cash at par during the year.