

REGISTERED NUMBER: 07470937 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

THE PHYSICIANS CLINIC LIMITED

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THE PHYSICIANS CLINIC LIMITED (REGISTERED NUMBER: 07470937)

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FOR THE YEAR ENDED 31 MARCH 2013**

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THE PHYSICIANS CLINIC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		15,229		1,077
CURRENT ASSETS					
Debtors		81,044		466	
Cash at bank		140,874		53,546	
		<u>221,918</u>		<u>54,012</u>	
CREDITORS					
Amounts falling due within one year		<u>128,379</u>		<u>22,955</u>	
NET CURRENT ASSETS			<u>93,539</u>		<u>31,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>108,768</u>		<u>32,134</u>
CAPITAL AND RESERVES					
Called up share capital	3		466		466
Profit and loss account			<u>108,302</u>		<u>31,668</u>
SHAREHOLDERS' FUNDS			<u>108,768</u>		<u>32,134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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 3rd JUNE 2013 and were signed on its behalf by



T Strawbridge - Director

The notes form part of these abbreviated accounts

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

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 £
COST	
At 1 April 2012	1,436
Additions	19,229
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At 31 March 2013	20,665
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DEPRECIATION	
At 1 April 2012	359
Charge for year	5,077
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At 31 March 2013	5,436
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NET BOOK VALUE	
At 31 March 2013	15,229
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At 31 March 2012	1,077
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THE PHYSICIANS CLINIC LIMITED (REGISTERED NUMBER: 07470937)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
166	Ordinary A	£1	166	166
200	Ordinary B	£1	200	200
100	Ordinary C	£1	100	100
			<u>466</u>	<u>466</u>