

**Registered Number 06887017**

**CLOVER MEDICS LIMITED**

**Abbreviated Accounts**

**30 April 2012**

## CLOVER MEDICS LIMITED

Registered Number 06887017

## Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	1,959	-
Total fixed assets		1,959	-
<b>Current assets</b>			
Debtors		6,604	16,733
Cash at bank and in hand		65,135	49,186
Total current assets		71,739	65,919
<b>Creditors: amounts falling due within one year</b>		(20,261)	(23,184)
<b>Net current assets</b>		51,478	42,735
<b>Total assets less current liabilities</b>		53,437	42,735
<b>Total net Assets (liabilities)</b>		53,437	42,735
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		53,337	42,635
<b>Shareholders funds</b>		53,437	42,735

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 January 2013

And signed on their behalf by:

**Dr Khalid Rauf Malik , Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 April 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings            20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	0
additions	2,449
disposals	
revaluations	
transfers	
At 30 April 2012	<u>2,449</u>
Depreciation	
At 30 April 2011	
Charge for year	490
on disposals	
At 30 April 2012	<u>490</u>
Net Book Value	
At 30 April 2011	
At 30 April 2012	<u>1,959</u>