

REGISTERED NUMBER: 07470937 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 15 DECEMBER 2010 TO 31 MARCH 2012**  
**FOR**  
**THE PHYSICIANS CLINIC LIMITED**

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COMPANIES HOUSE

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

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**FOR THE PERIOD 15 DECEMBER 2010 TO 31 MARCH 2012**

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**THE PHYSICIANS CLINIC LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 15 DECEMBER 2010 TO 31 MARCH 2012**

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**DIRECTORS:**

T Strawbridge  
Dr P Glynn  
Dr H L C Beynon  
Dr A J Bishop

**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 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,077
<b>CURRENT ASSETS</b>			
Debtors		466	
Cash at bank		53,546	
		54,012	
<b>CREDITORS</b>			
Amounts falling due within one year		22,955	
<b>NET CURRENT ASSETS</b>			31,057
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,134
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		466
Profit and loss account			31,668
<b>SHAREHOLDERS' FUNDS</b>			32,134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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 5<sup>th</sup> September 2012 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 PERIOD 15 DECEMBER 2010 TO 31 MARCH 2012**

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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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,436
At 31 March 2012	<u>1,436</u>
<b>DEPRECIATION</b>	
Charge for period	359
At 31 March 2012	<u>359</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u><u>1,077</u></u>

**3 CALLED UP SHARE CAPITAL**

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

The following shares were allotted and fully paid for cash at par during the period

166 Ordinary A shares of £1 each  
200 Ordinary B shares of £1 each  
100 Ordinary C shares of £1 each

**4 ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party