

Registered number
04668563

The Financial Doctor Limited

Report and Accounts

31 March 2011

THURSDAY



RM
R0P6JYEX
29/12/2011
COMPANIES HOUSE
#152

The Financial Doctor Limited

Registered number:

04668563

Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

Kenneth T Dickson
Rosemary H B Dickson

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 17th December 2011 and signed on its behalf

A handwritten signature in black ink, appearing to read 'K T Dickson', with a long horizontal flourish extending to the right.

Kenneth T Dickson
Director

The Financial Doctor Limited
Profit and Loss Account
for the year ended 31 March 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

The Financial Doctor Limited
Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Kenneth T Dickson
 Director

Approved by the board on 17th December 2011

The Financial Doctor Limited
Notes to the Accounts
for the year ended 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Debtors

	2011	2010
	£	£
Other debtors	<u>1</u>	<u>1</u>

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3 Ultimate controlling party

The company is a wholly owned subsidiary of Axiom-e Limited, a company registered in England & Wales