#### Registered number 04668563

The Financial Doctor Limited Report and Accounts 31 March 2013



30/12/2013 COMPANIES HOUSE

**The Financial Doctor Limited** Registered number: **Directors' Report** 

04668563

The directors present their report and accounts for the year ended 31 March 2013

**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 27 December 2013 and signed on its behalf

Kenneth T Dickson

Director

The Financial Doctor Limited Profit and Loss Account for the year ended 31 March 2013

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 2013

	Notes	2013 £	2012 £
Current assets Debtors	2	1	1
		1	1
Capital and reserves Called up share capital	2	1	1
Shareholder's funds		1	1

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 27 December 2013

#### The Financial Doctor Limited Notes to the Accounts for the year ended 31 March 2013

## 1 Accounting policies The accounts have been prepared under the historical cost convention

2	Debtors			2013 £	2012 £
	Other debtors			1	1
2	Share capital	Nominal Value	2012 Number	2013 £	2012 £
	Allotted, called up and for	ully paid of £1 each	1	1	1

### 3 Ultimate controlling party

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