

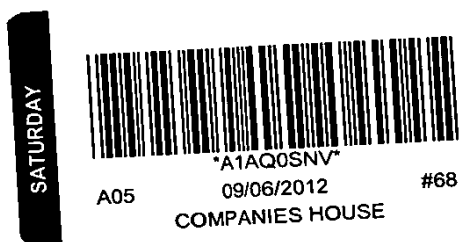
Registered Number: 04960159

England and Wales

Dr G M. Yuill Consultant Neurologist Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012



Dr G M Yuill Consultant Neurologist Limited
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For the year ended 31 March 2012

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Dr G M. Yuill Consultant Neurologist Limited
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,943	1,418
		2,943	1,418
Current assets			
Debtors		29,664	20,737
Cash at bank and in hand		6,904	7,270
		36,568	28,007
Creditors: amounts falling due within one year		(3,387)	(4,368)
Net current assets		33,181	23,639
Total assets less current liabilities		36,124	25,057
Creditors: amounts falling due after more than one year		(3,867)	(18)
Net assets		32,257	25,039
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,157	24,939
Shareholders funds		32,257	25,039

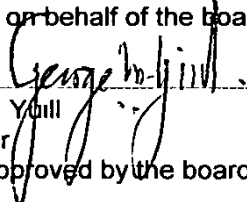
For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Dr G M Yuill

Director

Date approved by the board 31 May 2012

Dr G. M Yuill Consultant Neurologist Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Land and Buildings	25% Reducing balance
Library	25% Reducing balance
Computer Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

Dr G M Yuill Consultant Neurologist Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

2 Tangible fixed assets

Cost or valuation	Tangible fixed assets £
At 01 April 2011	7,555
Additions	2,506
At 31 March 2012	10,061
Depreciation	
At 01 April 2011	6,137
Charge for year	981
At 31 March 2012	7,118
Net book values	
At 31 March 2012	2,943
At 31 March 2011	1,418

3 Share capital

Allotted called up and fully paid	2012 £	2011 £
100 Ordinary shares of £1 00 each	100	100
	100	100