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 2015

Dr G. M. Yuill Consultant Neurologist Limited
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For the year ended 31 March 2015

Registered Number :04960159

Dr G. M. Yuill Consultant Neurologist Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		4,450	8,875
Cash at bank and in hand		2,089	5,033
		6,539	**13,908**
Creditors: amounts falling due within one year		-	-
Net current assets		**6,539**	**13,908**
Total assets less current liabilities		**6,539**	**13,908**
Creditors: amounts falling due after more than one year		(6,389)	(3,746)
Net assets		**150**	**10,162**
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		50	10,062
Shareholders funds		**150**	**10,162**

For the year ended 31 March 2015 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: 05 June 2015

Dr G. M. Yuill Consultant Neurologist Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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 .

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

2 Share capital

Allotted called up and fully paid	**2015** **£**	**2014** **£**
100 Ordinary shares of £1.00 each	100	100
	100	**100**