Registered number
5328982

Patient Opinion Limited

Abbreviated Accounts

31 March 2008

Patient Opinion Limited
Company Information

Directors
Dr P Hodgkin
K B Cleary
Dr J F Munro
C D Suddes

Secretary
Ms M Rivas-Aguilar

Accountants
Watts Associates
32 Coppice Avenue
Hatfield
Doncaster
South Yorkshire
DN7 6AH

Registered office
Unit 6 & 7
SCEDU
53 Mowbray Street
Sheffield
S3 8EN

Registered number
5328982

Patient Opinion Limited
Accountants' Report

Accountants' report to the directors of
Patient Opinion Limited

You consider that the company is exempt from an audit for the period ended 31 March 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Watts Associates

Watts Associates
Chartered Management Accountants

32 Coppice Avenue
Hatfield
Doncaster
South Yorkshire
DN7 6AH

16th January 2009

Patient Opinion Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes		2008 £		2007 £
Fixed assets					
Intangible assets	2		112,597		124,090
Tangible assets	3		7,124		8,768
			119,721		132,858
Current assets					
Debtors		66,712		54,006	
Cash at bank and in hand		86,513		90,697	
		153,225		144,703	
Creditors: amounts falling due within one year		(235,365)		(224,943)	
Net current liabilities			(82,140)		(80,240)
Total assets less current liabilities			37,581		52,618
Creditors: amounts falling due after more than one year			(169,738)		(206,141)
Net liabilities			(132,157)		(153,523)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(132,158)		(153,524)
Shareholder's funds			(132,157)		(153,523)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Dr P Hodgkin
Director
Approved by the board on 16th January 2009

Patient Opinion Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25% reducing balance
Intangible Assets	10% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

	£
Cost	
At 1 July 2007	153,238
At 31 March 2008	153,238
Amortisation	
At 1 July 2007	29,148
Provided during the period	11,493
At 31 March 2008	40,641
Net book value	
At 31 March 2008	112,597
At 30 June 2007	124,090

Patient Opinion Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

3 Tangible fixed assets	£
Cost	
At 1 July 2007	14,818
At 31 March 2008	14,818
Depreciation	
At 1 July 2007	6,050
Charge for the period	1,644
At 31 March 2008	7,694
Net book value	
At 31 March 2008	7,124
At 30 June 2007	8,768

4 Share capital	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	1	1

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1