

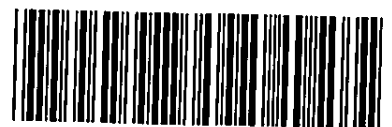
Registered number  
05578003

The Patient Practice Limited

Report and Accounts

28 March 2009

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COMPANIES HOUSE

**The Patient Practice Limited**  
**Report and accounts**  
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**The Patient Practice Limited**  
**Directors' Report**

The directors present their report and accounts for the year ended 28 March 2009.

**Principal activities**

The company's principal activity during the year continued to be business and management consultancy.

**Directors**

The following directors served during the year:

Diane Stafford  
David Silverman

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 11 September 2009.



D Stafford  
Director

**The Patient Practice Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**The Patient Practice Limited**

You consider that the company is exempt from an audit for the year ended 28 March 2009. 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 year.

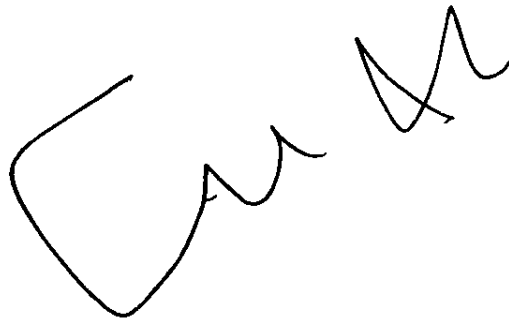
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

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

Frith and Co  
Chartered Accountants

Moorgate House  
7b Station Road West  
Oxted  
Surrey  
RH8 9EE

11 September 2009

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a series of loops and a final flourish.

**The Patient Practice Limited**  
**Profit and Loss Account**  
**for the year ended 28 March 2009**

	Notes	2009 £	2008 £
<b>Turnover</b>		14,585	128,271
Cost of sales		(50)	(91,843)
<b>Gross profit</b>		<u>14,535</u>	<u>36,428</u>
Administrative expenses		(8,406)	(7,411)
Other operating income		100	-
<b>Operating profit</b>	2	<u>6,229</u>	<u>29,017</u>
Interest receivable		374	310
Interest payable	3	-	(24)
<b>Profit on ordinary activities before taxation</b>		<u>6,603</u>	<u>29,303</u>
Tax on profit on ordinary activities	4	(1,405)	(5,905)
<b>Profit for the financial year</b>		<u>5,198</u>	<u>23,398</u>

**The Patient Practice Limited**  
**Balance Sheet**  
**as at 28 March 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	5	4,920	4,374
Cash at bank and in hand		<u>26,151</u>	<u>32,263</u>
		31,071	36,637
<b>Creditors: amounts falling due within one year</b>	6	(17,235)	(7,999)
<b>Net current assets</b>		<u>13,836</u>	<u>28,638</u>
<b>Net assets</b>		<u>13,836</u>	<u>28,638</u>
<b>Capital and reserves</b>			
Called up share capital	7	10	10
Profit and loss account	8	13,826	28,628
<b>Shareholders' funds</b>		<u>13,836</u>	<u>28,638</u>

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.



D Stafford  
Director

Approved by the board on 11 September 2009

**The Patient Practice Limited**  
**Notes to the Accounts**  
**for the year ended 28 March 2009**

**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.

<b>2 Operating profit</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Directors' remuneration	5,400	5,100
	<hr/>	<hr/>
<b>3 Interest payable</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Interest payable	-	24
	<hr/>	<hr/>
<b>4 Taxation</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
UK corporation tax	1,405	5,905
	<hr/>	<hr/>
<b>5 Debtors</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,303	451
Other debtors	2,617	3,923
	<hr/>	<hr/>
	4,920	4,374
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	440
Corporation tax	1,405	5,905
Other taxes and social security costs	390	64
Accruals	450	600
Other creditors	14,990	990
	<hr/>	<hr/>
	17,235	7,999
	<hr/>	<hr/>

**The Patient Practice Limited**  
**Notes to the Accounts**  
**for the year ended 28 March 2009**

<b>7 Share capital</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	10	10	<u>10</u>	<u>10</u>
<b>8 Profit and loss account</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
At 29 March			28,628	19,230
Profit for the year			5,198	23,398
Dividends			(20,000)	(14,000)
			<u>13,826</u>	<u>28,628</u>
At 28 March				
<b>9 Dividends</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year:				
Dividends paid			<u>20,000</u>	<u>14,000</u>