

Registered Number 05726456

CLINIC VOOT LTD

Abbreviated Accounts

28 February 2010

## Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	15,000	17,500
Tangible	3	<u>2,968</u>	<u>3,957</u>
Total fixed assets		17,968	21,457
<b>Current assets</b>			
Debtors		504	477
Cash at bank and in hand		2,529	200
Total current assets		<u>3,033</u>	<u>677</u>
<b>Creditors: amounts falling due within one year</b>		(19,884)	(18,565)
Net current assets		(16,851)	(17,888)
Total assets less current liabilities		<u>1,117</u>	<u>3,569</u>
Provisions for liabilities and charges		(53)	(118)
Total net Assets (liabilities)		1,064	3,451
<b>Capital and reserves</b>			
Called up share capital	4	5	5
Profit and loss account		<u>1,059</u>	<u>3,446</u>
Shareholders funds		<u>1,064</u>	<u>3,451</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2010

And signed on their behalf by:

H K Buttoo, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**1 Accounting policies**

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

**Turnover**

Turnover represents the total invoice value excluding value added tax of sales made during the year. Turnover is recognised on supply of services to the customer.

**Depreciation**

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

Fixtures and Fittings	25.00% Reducing Balance
Goodwill	10.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2009	25,000
At 28 February 2010	<u>25,000</u>
Depreciation	
At 28 February 2009	7,500
Charge for year	2,500
At 28 February 2010	<u>10,000</u>
Net Book Value	
At 28 February 2009	17,500
At 28 February 2010	<u>15,000</u>

**3 Tangible fixed assets**

Cost	£
At 28 February 2009	8,029
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>8,029</u>
Depreciation	
At 28 February 2009	4,072
Charge for year	989
on disposals	<u>          </u>

At 28 February 2010	<u>5,061</u>
Net Book Value	
At 28 February 2009	3,957
At 28 February 2010	<u>2,968</u>

#### 4 Share capital

	2010	2009
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
5 Ordinary of £1.00 each	5	5