

REGISTERED NUMBER: 6436013

MARYLEBONE CLINIC LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
23 NOVEMBER 2007 TO 30 NOVEMBER 2008

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29/08/2009

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COMPANIES HOUSE

MARYLEBONE CLINIC LIMITED

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FOR THE PERIOD 23 NOVEMBER 2007 TO 30 NOVEMBER 2008**

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MARYLEBONE CLINIC LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 23 NOVEMBER 2007 TO 30 NOVEMBER 2008**

DIRECTORS:

Dr B Brazzini
Professor M Dini

SECRETARY:

Dr B Brazzini

REGISTERED OFFICE:

44 Perrers Road
Hammersmith
London
W6 0EZ

REGISTERED NUMBER:

6436013

ACCOUNTANTS:

Business & Tax Solutions Limited
Watergate House
85 Watergate Street
Chester
Cheshire
CH1 2LF

MARYLEBONE CLINIC LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008**

	£
CURRENT ASSETS	
Debtors	833
Cash at bank	2,581
	<u>3,414</u>
CREDITORS	
Amounts falling due within one year	2,776
	<u>2,776</u>
NET CURRENT ASSETS	<u>638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>638</u>
CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	538
	<u>638</u>
SHAREHOLDERS' FUNDS	<u>638</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

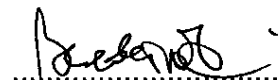
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 26/8/08 and were signed on its behalf by:



Dr B Brazzini - Director

The notes form part of these abbreviated accounts

MARYLEBONE CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 23 NOVEMBER 2007 TO 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>