REGISTERED NUMBER: 06436013

UK DERMATOLOGY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

UK DERMATOLOGY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

UK DERMATOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTOR:	Dr B Brazzini
SECRETARY:	Dr B Brazzini
REGISTERED OFFICE:	44 Perrers Road Hammersmith London W6 0EZ
REGISTERED NUMBER:	06436013
ACCOUNTANTS:	Business & Tax Solutions Limited Watergate House 85 Watergate Street Chester Cheshire CH1 2LF

UK DERMATOLOGY LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

		2011	2010
		£	£
CURRENT ASSETS			
Debtors		485	84
Cash at bank		425	2,156
		910	2,240
CREDITORS			
Amounts falling due within one year		2,270	1,954
NET CURRENT (LIABILITIES)/ASSETS		(1,360)	286
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,360)	286
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,460)	186
SHAREHOLDERS' FUNDS		(1,360)	286

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29/4/12 and were signed by

D B Brazzini - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	100	100