

UK DERMATOLOGY LIMITED
PREVIOUSLY KNOWN AS MARYLEBONE CLINIC LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009



**UK DERMATOLOGY LIMITED
PREVIOUSLY KNOWN AS MARYLEBONE CLINIC LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**UK DERMATOLOGY LIMITED
PREVIOUSLY KNOWN AS MARYLEBONE CLINIC LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009**

DIRECTOR: Dr B Brazzini

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

UK DERMATOLOGY LIMITED
PREVIOUSLY KNOWN AS MARYLEBONE CLINIC LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	11,911	-
Debtors	2,007	833
Cash at bank	1,218	2,581
	<u>15,136</u>	<u>3,414</u>
CREDITORS		
Amounts falling due within one year	15,745	2,776
	<u>(609)</u>	<u>638</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(609)</u>	<u>638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(609)</u>	<u>638</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	(709)	538
	<u>(609)</u>	<u>638</u>
SHAREHOLDERS' FUNDS		
	<u>(609)</u>	<u>638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

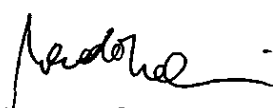
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
signed by

19/8/10

and were


Dr B Brazzini - Director

The notes form part of these abbreviated accounts

**UK DERMATOLOGY LIMITED
PREVIOUSLY KNOWN AS MARYLEBONE CLINIC LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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 services, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2009 £	2008 £
100	Ordinary	1	<u>100</u>	<u>100</u>