

Registered Number 07019235

WEST END MEDICAL PRACTICE LIMITED

Abbreviated Accounts

28 February 2012

WEST END MEDICAL PRACTICE LIMITED

Registered Number 07019235

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	124,200	165,600
Total fixed assets		124,200	165,600
Current assets			
Cash at bank and in hand		7,785	608
Total current assets		7,785	608
Creditors: amounts falling due within one year		(118,326)	(160,694)
Net current assets		(110,541)	(160,086)
Total assets less current liabilities		13,659	5,514
Total net Assets (liabilities)		13,659	5,514
Capital and reserves			
Called up share capital		400	400
Profit and loss account		13,259	5,114
Shareholders funds		13,659	5,514

- a. For the year ending 28 February 2012 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 29 November 2012

And signed on their behalf by:

M A Chohan, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	207,000
At 28 February 2012	<u>207,000</u>
Depreciation	
At 28 February 2011	41,400
Charge for year	41,400
At 28 February 2012	<u>82,800</u>
Net Book Value	
At 28 February 2011	165,600
At 28 February 2012	<u>124,200</u>