

Registered Number 07252551

CHELSEA RIVER PRACTICE LIMITED

Abbreviated Accounts

31 May 2012

## CHELSEA RIVER PRACTICE LIMITED

Registered Number 07252551

## Balance Sheet as at 31 May 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		0		1,300	
Cash at bank and in hand		1,250		0	
Total current assets		<u>1,250</u>		<u>1,300</u>	
<b>Creditors: amounts falling due within one year</b>		(1,223)		0	
<b>Net current assets (liabilities)</b>			27		1,300
<b>Total assets less current liabilities</b>			<u>27</u>		<u>1,300</u>
<b>Total net assets (liabilities)</b>			<u>27</u>		<u>1,300</u>
<b>Capital and reserves</b>					
Called up share capital	4		1,300		1,300
Profit and loss account			(1,273)		0
<b>Shareholders funds</b>			<u>27</u>		<u>1,300</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 February 2013

And signed on their behalf by:

**Dr G Afzal, 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 31 May 2012

**1 Accounting policies****Basis of accounting**

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 the value of services provided during the year net of value added tax.

**2 Investments (Fixed Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary A of £1 each	1,000	1,000
100 Ordinary B of £1 each	100	100
100 Ordinary C of £1 each	100	100
100 Ordinary D of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary A of £1 each	1,000	1,000
100 Ordinary B of £1 each	100	100
100 Ordinary C of £1 each	100	100
100 Ordinary D of £1 each	100	100