

REGISTERED NUMBER 07252551 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

CHELSEA RIVER PRACTICE LIMITED

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28/02/2014

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COMPANIES HOUSE

**CHELSEA RIVER PRACTICE LIMITED**  
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**FOR THE YEAR ENDED 31 MAY 2013**

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**CHELSEA RIVER PRACTICE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

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**DIRECTOR**

Dr G Afzal

**REGISTERED OFFICE**

82 Wandsworth Bridge Road  
London  
SW6 2TF

**REGISTERED NUMBER**

07252551 (England and Wales)

**ACCOUNTANTS**

Wilkins Kennedy LLP  
Chartered Accountants  
Bridge House  
London Bridge  
London  
SE1 9QR

**CHELSEA RIVER PRACTICE LIMITED (REGISTERED NUMBER 07252551)**

**ABBREVIATED BALANCE SHEET  
31 MAY 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		38,244	1,250
<b>CREDITORS</b>			
Amounts falling due within one year		36,067	1,223
<b>NET CURRENT ASSETS</b>		<u>2,177</u>	<u>27</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,177</u>	<u>27</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,300	1,300
Profit and loss account		877	(1,273)
<b>SHAREHOLDERS' FUNDS</b>		<u>2,177</u>	<u>27</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 27 February 2014 and were signed by



Dr G Afzal - Director

**CHELSEA RIVER PRACTICE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

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**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 fees, and is recognised when the company obtains the right to consideration

**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	2013 £	2012 £
1,000	Ordinary A	£1	<b>1,000</b>	1,000
100	Ordinary B	£1	<b>100</b>	100
100	Ordinary C	£1	<b>100</b>	100
100	Ordinary D	£1	<b>100</b>	<u>100</u>
			<b>1,300</b>	<u>1,300</u>

**3 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end, the company owed £35,248 to the director Dr G Afzal