

Abbreviated Unaudited Accounts for the Year Ended 5 April 2013

for

Cambridge Gynaecology Centre Limited

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for the Year Ended 5 April 2013

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Cambridge Gynaccology Centre Limited

Company Information
for the Year Ended 5 April 2013

DIRECTORS:

M I Shafi
Mrs N Shafi

REGISTERED OFFICE:

70 Cambridge Road
Great Shelford
Cambridge
Cambridgeshire
CB22 5JS

REGISTERED NUMBER:

07531217 (England and Wales)

ACCOUNTANTS:

Sharpe Medical Accounting Ltd
Suite 8C, Normanby Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

Abbreviated Balance Sheet

5 April 2013

	Notes	5.4.13 £	£	5.4.12 £	£
FIXED ASSETS					
Intangible assets	2		54,833		73,633
Tangible assets	3		<u>1,541</u>		<u>1,263</u>
			56,374		74,896
CURRENT ASSETS					
Debtors		21,448		21,834	
Cash at bank		<u>67,144</u>		<u>48,729</u>	
		88,592		70,563	
CREDITORS					
Amounts falling due within one year		<u>134,100</u>		<u>133,773</u>	
NET CURRENT LIABILITIES			<u>(45,508)</u>		<u>(63,210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,866</u>		<u>11,686</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>10,766</u>		<u>11,586</u>
SHAREHOLDERS' FUNDS			<u>10,866</u>		<u>11,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 20 August 2013 and were signed on its behalf by:

M I Shafi - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2013

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis upon instruction from director Mr M I Shafi. This is despite the company having net current liabilities. Mr M I Shafi confirmed that the company was able to meet its liabilities as they fell due. The position was to be revisited at the next Annual General Meeting.

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2012 and 5 April 2013	<u>94,000</u>
AMORTISATION	
At 6 April 2012	20,367
Amortisation for year	<u>18,800</u>
At 5 April 2013	<u>39,167</u>
NET BOOK VALUE	
At 5 April 2013	<u>54,833</u>
At 5 April 2012	<u>73,633</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2012	1,375
Additions	598
At 5 April 2013	<u>1,973</u>
DEPRECIATION	
At 6 April 2012	112
Charge for year	320
At 5 April 2013	<u>432</u>
NET BOOK VALUE	
At 5 April 2013	<u>1,541</u>
At 5 April 2012	<u>1,263</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	5.4.13	5.4.12
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.