

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2016**

**for**

**The Infection Medical Chambers**  
**Partnership Ltd**

**The Infection Medical Chambers**  
**Partnership Ltd (Registered number: 08064130)**

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**for the Year Ended 31 May 2016**

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**The Infection Medical Chambers**  
**Partnership Ltd**

**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTORS:**

Dr A I A Gant  
Ms A Jeanes

**REGISTERED OFFICE:**

Flat 11  
St Williams Court  
1 Gifford Street  
LONDON  
N1 0GJ

**REGISTERED NUMBER:**

08064130 (England and Wales)

**ACCOUNTANTS:**

Cottons Accountants LLP  
Chestnut Field House  
Chestnut Field  
Rugby  
Warwickshire  
CV21 2PD

**The Infection Medical Chambers**  
**Partnership Ltd (Registered number: 08064130)**

**Abbreviated Balance Sheet**  
**31 May 2016**

|  | Notes | 2016<br>£      | £              | 2015<br>£      | £              |
|--|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Tangible assets                              | 2     |                | 364            |                | 545            |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | 68,003         |                | 127,237        |                |
| Cash at bank                                 |       | <u>394,905</u> |                | <u>157,670</u> |                |
|  |       | 462,908        |                | 284,907        |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>352,905</u> |                | <u>26,232</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>110,003</u> |                | <u>258,675</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>110,367</u> |                | <u>259,220</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 2              |                | 3              |
| Capital redemption reserve                   |       |                | 1              |                | -              |
| Profit and loss account                      |       |                | <u>110,364</u> |                | <u>259,217</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>110,367</u> |                | <u>259,220</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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
- (b) 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 Board of Directors on 18 October 2016 and were signed on its behalf by:

Dr A I A Gant - Director

**The Infection Medical Chambers**  
**Partnership Ltd (Registered number: 08064130)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment                      -    20% on cost

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 June 2015        |            |
| and 31 May 2016       | <u>907</u> |
| <b>DEPRECIATION</b>   |            |
| At 1 June 2015        | 362        |
| Charge for year       | <u>181</u> |
| At 31 May 2016        | <u>543</u> |
| <b>NET BOOK VALUE</b> |            |
| At 31 May 2016        | <u>364</u> |
| At 31 May 2015        | <u>545</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£ | 2015<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>3</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.