

Registration number 08136177

The Richmond Medical Practice Ltd

Abbreviated accounts

for the year ended 31 July 2014

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The Richmond Medical Practice Ltd

**Abbreviated balance sheet
as at 31 July 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		2,788		2,000	
Cash at bank and in hand		58,430		42,602	
		<u>61,218</u>		<u>44,602</u>	
Creditors: amounts falling due within one year		<u>(12,156)</u>		<u>(20,682)</u>	
Net current assets			<u>49,062</u>		<u>23,920</u>
Total assets less current liabilities			<u>49,062</u>		<u>23,920</u>
Net assets			<u><u>49,062</u></u>		<u><u>23,920</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>48,962</u>		<u>23,820</u>
Shareholders' funds			<u><u>49,062</u></u>		<u><u>23,920</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

The Richmond Medical Practice Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

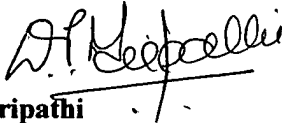
For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 8 January 2015, and are signed on their behalf by:



D P Tripathi
Director

Registration number 08136177

The notes on page 3 form an integral part of these financial statements.

The Richmond Medical Practice Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>