

**REGISTRAR'S
COPY**

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 29TH MAY 2007 TO 31ST JULY 2008
FOR
E CLINICAL LIMITED**



**BANNERMAN
JOHNSTONE
MACLAY**

Chartered Accountants
Business Advisers

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E CLINICAL LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 29TH MAY 2007 TO 31ST JULY 2008**

BANNERMAN JOHNSTONE MACLAY

DIRECTOR: Ms H Macleod

SECRETARY: Ms H Macleod

REGISTERED OFFICE: Block 6.07
Kelvin Campus
West of Scotland Science Park
Glasgow
G20 0SP

REGISTERED NUMBER: SC324510 (Scotland)

ACCOUNTANTS: Bannerman Johnstone Maclay
213 St Vincent Street
Glasgow
G2 5QY

	£
CURRENT ASSETS	
Debtors	4,752
Cash at bank	28,656
	<u>33,408</u>
CREDITORS	
Amounts falling due within one year	50,448
	<u>(17,040)</u>
NET CURRENT LIABILITIES	
	<u>(17,040)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>(17,040)</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	(17,140)
	<u>(17,040)</u>
SHAREHOLDERS' FUNDS	
	<u>(17,040)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17th March 2009 and were signed by:



Ms H Macleod - Director

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>