

Amending

Dr. Churchill & Partner Ltd

**Company Number
3639300**

Abbreviated Financial Statements for the period ended

01.01.07 - 31.12.07

REVISED ACCOUNTS



Dr. Churchill & Partner Ltd

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Dr. Churchill & Partner Ltd

Balance Sheet as at

31.12.2007

	2007 £	2007 £	2006 £	2006 £
Fixed Assets				
Tangible assets (4)		0,00		0,00
Current Assets				
Debtors	0,00		0,00	
Cash at bank and in hand	9.634,26		3.033,43	
Creditors: amounts falling Due within one year (5)	<u>0,00</u>		<u>466,86</u>	
Net Current Liabilities		<u>9.634,26</u>		<u>3.500,29</u>
Capital and Reserves				
Called up share capital (6)		10.000,00		10.000,00
Profit and loss account (7)		<u>-365,74</u>		<u>-6.499,71</u>
Shareholder's funds (8)		<u>9.634,26</u>		<u>3.500,29</u>

The director have:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
 - b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
 - c) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 221 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- „The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act)“.

The financial statements were approved by the Board on

29.10.2008


W. Kaiser
Director

Dr. Churchill & Partner Ltd

Notes to the Financial Statements for the year ended 31.12.2007

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement of produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25 % Reducing balance

2. Operating Profit

Operating profit is stated after charging:	2007	2006
	£	£
Depreciation of tangible assets	0,00	0,00
Hire of plant and machinery		
Director's emoluments		

3. Taxation

	2007	2006
	£	£
U.K. Current year taxation	0,00	0,00
U.K. Corporation tax		

Dr. Churchill & Partner Ltd

4. Tangible assets

	Fixtures, fittings & equipment	
Cost		0
Additions		£ 0,00
At 31.12.2007		
Depreciation		
Charge for year		0,00
At 31.12.2007		
Net book values		0,00
At 31.12.2007		

5. Creditors: amounts falling due within one year

	2007
	£
Other creditors	0,00

6. Share Capital

	2007
	£
Authorised	
20 Ordinary Shares of each £500	<u>10.000,00</u>
Allotted, called up and fully paid	
20 Ordinary Shares of each £500	<u>10.000,00</u>

7. Profit And Loss Account

		2007	2006
		£	£
Retained profit (loss) at 01.01.2007		466,86	
Retained profit (loss) for the year		<u>6.133,97</u>	
Retained profit (loss) at 31.12.2007		<u>6.600,83</u>	<u>466,86</u>

Dr. Churchill & Partner Ltd

8. Reconciliation of Movements in Shareholders' Funds

2007
£

Profit/(Loss) for the financial period	6.133,97
New share capital subscribed	<u>0,00</u>
Net addition to shareholders' funds	6.133,97
Opening shareholders' funds	<u>3.500,29</u>
Closing shareholders' funds	<u>9.634,26</u>