

Registered number
04396945

Brush Clinical Research Ltd

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Brush Clinical Research Ltd**Registered number:** 04396945**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,262	1,577
Investments	3	35,000	35,000
		<u>36,262</u>	<u>36,577</u>
Current assets			
Debtors		3,397	1,234
Cash at bank and in hand		66,188	58,215
		<u>69,585</u>	<u>59,449</u>
Creditors, amounts falling due within one year		(20,217)	(14,408)
Net current assets		<u>49,368</u>	<u>45,041</u>
Total assets less current liabilities		<u>85,630</u>	<u>81,618</u>
Provisions for liabilities		(252)	(331)
Net assets		<u>85,378</u>	<u>81,287</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		85,377	81,286
Shareholders' funds		<u>85,378</u>	<u>81,287</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A L Brush
Director

Approved by the board on 24 July 2012

Brush Clinical Research Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2011	4,425
At 31 March 2012	<u>4,425</u>

Depreciation

At 1 April 2011	2,848
Charge for the year	<u>315</u>
At 31 March 2012	<u>3,163</u>

Net book value

At 31 March 2012	<u>1,262</u>
At 31 March 2011	<u>1,577</u>

Brush Clinical Research Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Investments		£		
Cost				
At 1 April 2011			35,000	
At 31 March 2012			<u>35,000</u>	
4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>