

Registered number
04396945

Brush Clinical Research Ltd

Abbreviated Accounts

31 March 2013

Brush Clinical Research Ltd**Registered number:** 04396945**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,010	1,262
Investments	3	35,000	35,000
		<u>36,010</u>	<u>36,262</u>
Current assets			
Debtors		-	3,397
Cash at bank and in hand		71,717	66,188
		<u>71,717</u>	<u>69,585</u>
Creditors: amounts falling due within one year		(20,072)	(20,217)
Net current assets		<u>51,645</u>	<u>49,368</u>
Total assets less current liabilities		<u>87,655</u>	<u>85,630</u>
Provisions for liabilities		(202)	(252)
Net assets		<u>87,453</u>	<u>85,378</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		87,452	85,377
Shareholders' funds		<u>87,453</u>	<u>85,378</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 6 August 2013

Brush Clinical Research Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 2012	4,425
At 31 March 2013	<u>4,425</u>

Depreciation

At 1 April 2012	3,163
Charge for the year	252
At 31 March 2013	<u>3,415</u>

Net book value

At 31 March 2013	<u>1,010</u>
At 31 March 2012	<u>1,262</u>

3 Investments £

Cost

At 1 April 2012 35,000

At 31 March 2013 35,000

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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