

Registered number
04570326

THE SUSSEX GYNAECOLOGICAL CLINIC LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

FRIDAY



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25/07/2014

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COMPANIES HOUSE

THE SUSSEX GYNAECOLOGICAL CLINIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

REGISTERED NUMBER: 04570326

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	-	241
Current assets			
Debtors		20,297	11,388
Cash at bank and in hand		152,828	101,955
		<u>173,125</u>	<u>113,343</u>
Creditors: amounts falling due within one year		<u>(46,874)</u>	<u>(36,638)</u>
Net current assets		126,251	76,705
Total assets less current liabilities		<u>126,251</u>	<u>76,946</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>126,151</u>	<u>76,846</u>
Shareholders' funds		<u>126,251</u>	<u>76,946</u>

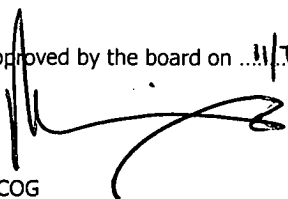
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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.

The accounts were approved by the board on 11/11/14 and signed on its behalf by



Dr F Pakarian MD MRCOG
Director

THE SUSSEX GYNAECOLOGICAL CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

1 Principal accounting policies

Basis of preparation

The financial statements 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 of services supplied by the company.

Amortisation

Goodwill is amortised over its expected useful life of approximately 8 years.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery

Over 3 years and 25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 November 2012

10,000

At 31 October 2013

10,000

Amortisation

At 1 November 2012

10,000

At 31 October 2013

10,000

Net book value

At 31 October 2013

-

3 Tangible fixed assets

£

Cost

At 1 November 2012

48,433

At 31 October 2013

48,433

Depreciation

At 1 November 2012

48,192

Charge for the year

241

At 31 October 2013

48,433

Net book value

At 31 October 2013

-

At 31 October 2012

241

THE SUSSEX GYNAECOLOGICAL CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	<u>100</u>	<u>100</u>	<u><i>100</i></u>