

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
THE LYTHAM CLINIC LIMITED

TUESDAY



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COMPANIES HOUSE

THE LYTHAM CLINIC LIMITED

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for the Year Ended 31 March 2008

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THE LYTHAM CLINIC LIMITED

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

Mrs C L Wildish
S J Hickey

SECRETARY:

Mrs C L Wildish

REGISTERED OFFICE:

6 Church Road
Lytham St Annes
Lancashire
FY8 5LH

REGISTERED NUMBER:

3160661 (England and Wales)

ACCOUNTANTS:

Whittles LLP
Chartered Accountants
1 Richmond Road
St Annes on Sea
Lancashire
FY8 1PE

THE LYTHAM CLINIC LIMITED

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		4,046		2,664
CURRENT ASSETS					
Debtors		15,680		21,740	
Cash in hand		15,138		2,403	
		30,818		24,143	
CREDITORS					
Amounts falling due within one year		19,721		7,023	
NET CURRENT ASSETS			11,097		17,120
TOTAL ASSETS LESS CURRENT LIABILITIES			15,143		19,784
PROVISIONS FOR LIABILITIES			442		83
NET ASSETS			14,701		19,701
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			14,699		19,699
SHAREHOLDERS' FUNDS			14,701		19,701

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

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

The directors acknowledge their 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

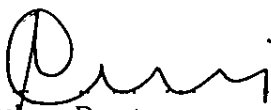
The notes form part of these abbreviated accounts

THE LYTHAM CLINIC LIMITED

Abbreviated Balance Sheet - continued
31 March 2008

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 Board of Directors on 11.6.2008 and were signed on its behalf by


S J Hickey - Director


Mrs C L Wildish - Director

The notes form part of these abbreviated accounts

THE LYTHAM CLINIC LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Deferred tax

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

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	9,082
Additions	2,048
	11,130
At 31 March 2008	
DEPRECIATION	
At 1 April 2007	6,418
Charge for year	666
	7,084
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	4,046
At 31 March 2007	2,664

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid				
Number	Class	Nominal value.	31 3 08 £	31 3 07 £
2	Ordinary	£1	2	2