

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
THE LYTHAM CLINIC LIMITED



THE LYTHAM CLINIC LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

THE LYTHAM CLINIC LIMITED

Company Information
for the Year Ended 31 March 2009

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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		4,349		4,046
CURRENT ASSETS					
Stocks		4,000		-	
Debtors		11,753		15,680	
Cash in hand		25,425		15,138	
		<u>41,178</u>		<u>30,818</u>	
CREDITORS					
Amounts falling due within one year		<u>32,181</u>		<u>19,721</u>	
NET CURRENT ASSETS			<u>8,997</u>		<u>11,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,346		15,143
PROVISIONS FOR LIABILITIES			<u>587</u>		<u>442</u>
NET ASSETS			<u>12,759</u>		<u>14,701</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>12,757</u>		<u>14,699</u>
SHAREHOLDERS' FUNDS			<u>12,759</u>		<u>14,701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

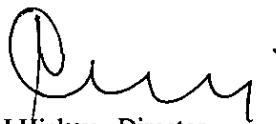
The notes form part of these abbreviated accounts

THE LYTHAM CLINIC LIMITED

Abbreviated Balance Sheet - continued
31 March 2009

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 May 2009 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 2009

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 goods, 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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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2008	11,130
Additions	1,624
At 31 March 2009	12,754
DEPRECIATION	
At 1 April 2008	7,084
Charge for year	1,321
At 31 March 2009	8,405
NET BOOK VALUE	
At 31 March 2009	4,349
At 31 March 2008	4,046

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1	2	2