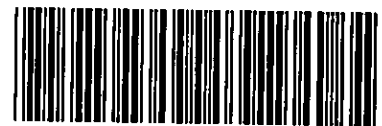


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
THE LYTHAM CLINIC LIMITED

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COMPANIES HOUSE

THE LYTHAM CLINIC LIMITED (REGISTERED NUMBER 3160661)

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for the Year Ended 31 March 2011

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THE LYTHAM CLINIC LIMITED

Company Information
for the Year Ended 31 March 2011

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 (REGISTERED NUMBER 3160661)

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		6,927		3,652
CURRENT ASSETS					
Stocks		4,256		3,899	
Debtors		12,570		11,362	
Cash in hand		18,016		29,019	
		<u>34,842</u>		<u>44,280</u>	
CREDITORS					
Amounts falling due within one year		<u>25,843</u>		<u>30,730</u>	
NET CURRENT ASSETS			<u>8,999</u>		<u>13,550</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,926		17,202
PROVISIONS FOR LIABILITIES			<u>1,186</u>		<u>506</u>
NET ASSETS			<u><u>14,740</u></u>		<u><u>16,696</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,738</u>		<u>16,694</u>
SHAREHOLDERS' FUNDS			<u><u>14,740</u></u>		<u><u>16,696</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 August 2011 and were signed on its behalf by



S J Hickey - Director



Mrs C L Wildish - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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

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 2010	13,067
Additions	5,500
At 31 March 2011	18,567
DEPRECIATION	
At 1 April 2010	9,414
Charge for year	2,226
At 31 March 2011	11,640
NET BOOK VALUE	
At 31 March 2011	6,927
At 31 March 2010	3,653

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
2	Ordinary		2	2