REGISTERED NUMBER: 3336535 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

Charing Practice Limited

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COMPANIES HOUSE

Charing Practice Limited (Registered number. 3336535)

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2012

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

Company Information
for the Year Ended 31st March 2012

DIRECTORS:	Doctor W H E Warrilow Doctor N D Poplett Doctor R Dunnet Doctor S Naganathar
SECRETARY.	Doctor W H E Warrilow
REGISTERED OFFICE:	The Charing Surgery 1 Surgery Close Charing Ashford Kent TN27 0AW
REGISTERED NUMBER:	3336535 (England and Wales)
ACCOUNTANTS:	Haines Watts Kent LLP 4 & 5 Kings Row Armstrong Road Maidstone Kent ME15 6AQ

Charing Practice Limited (Registered number: 3336535)

Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		109,585		133,143
CURRENT ASSETS					
Stocks		98,240		88,693	
Debtors		551,759		527,068	
Cash at bank		126,249		106,693	
		776,248		722,454	
CREDITORS					
Amounts falling due within one year	3	323,769		309,424	
NET CURRENT ASSETS			452,479		413,030
TOTAL ASSETS LESS CURRENT LIABILITIES			562,064		546,173
CREDITORS					
Amounts falling due after more than one year	3		33,531		55,149
NET ASSETS			528,533		491,024
CAPITAL AND RESERVES					
Called up share capital	4		750		750
Other reserves			250		250
Profit and loss account			527,533		490,024
SHAREHOLDERS' FUNDS			528,533		491,024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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

continued

Abbreviated Balance Sheet - continued
31st March 2012

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 5/10/12 and were signed on its behalf by

Doctor W H E Warrilow - Director

Doctor R Dunnet - Director

Doctor N D Poplett - Director

Doctor S Naganathar - Director

The notes form part of these abbreviated accounts

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)

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover
Turnover represents invoiced sales of goods and services, excluding value added tax, to customers

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 - 33% on cost, 20% on cost and 10% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	253,590
DEPRECIATION	
At 1st April 2011	120,447
Charge for year	23,558
At 31st March 2012	144,005
NET BOOK VALUE	
At 31st March 2012	109,585
At 31st March 2011	133,143

3 CREDITORS

Creditors include an amount of £55,149 (2011 - £76,240) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
750	Ordinary	£1	750	750