

REGISTERED NUMBER: 5045708 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD
16 FEBRUARY 2004 TO 31 MARCH 2005
FOR
FSS CLINICAL RESEARCH LIMITED**



FSS CLINICAL RESEARCH LIMITED

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FOR THE PERIOD 16 FEBRUARY 2004 TO 31 MARCH 2005**

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FSS CLINICAL RESEARCH LIMITED

COMPANY INFORMATION

FOR THE PERIOD 16 FEBRUARY 2004 TO 31 MARCH 2005

DIRECTOR: F S Smith

SECRETARY: P J M Gillingham

REGISTERED OFFICE: 516 Wilmslow Road
Withington
Manchester
M20 4BS

REGISTERED NUMBER: 5045708 (England and Wales)

ACCOUNTANTS: Daggett and Company
Chartered Accountants
516 Wilmslow Road
Manchester

FSS CLINICAL RESEARCH LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		644
CURRENT ASSETS			
Debtors		5,907	
Cash at bank		41,865	
		<u>47,772</u>	
CREDITORS			
Amounts falling due within one year		<u>15,543</u>	
NET CURRENT ASSETS			<u>32,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,873</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>32,773</u>
SHAREHOLDERS' FUNDS			<u>32,873</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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F S Smith - Director

Approved by the Board on 5 December 2005

FSS CLINICAL RESEARCH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 FEBRUARY 2004 TO 31 MARCH 2005**

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 June 2002).

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 - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	961
At 31 March 2005	961
DEPRECIATION	
Charge for period	317
At 31 March 2005	317
NET BOOK VALUE	
At 31 March 2005	644

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary one pound	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary one pound	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary one pound shares of £1 each