

REGISTERED NUMBER: 5045708 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
FSS CLINICAL RESEARCH LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2006**

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FSS CLINICAL RESEARCH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

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 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		327		644
CURRENT ASSETS					
Debtors		4,364		5,907	
Cash at bank		88,700		41,865	
		93,064		47,772	
CREDITORS					
Amounts falling due within one year		22,924		15,543	
NET CURRENT ASSETS			70,140		32,229
TOTAL ASSETS LESS CURRENT LIABILITIES			70,467		32,873
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			70,367		32,773
SHAREHOLDERS' FUNDS			70,467		32,873

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the director on 22nd December 2006 and were signed by:

F S Smith
F S Smith - Director

The notes form part of these abbreviated accounts

FSS CLINICAL RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 2005).

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	
At 1 April 2005	
and 31 March 2006	961
DEPRECIATION	
At 1 April 2005	317
Charge for year	317
At 31 March 2006	634
NET BOOK VALUE	
At 31 March 2006	327
At 31 March 2005	644

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary one pound	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary one pound	£1	100	100