

REGISTERED NUMBER: 05045708 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
FSS CLINICAL RESEARCH LIMITED**

MONDAY



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24/12/2007

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COMPANIES HOUSE

FSS CLINICAL RESEARCH LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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FSS CLINICAL RESEARCH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTOR F S Smith

SECRETARY P J M Gillingham

REGISTERED OFFICE 516 Wilmslow Road
Withington
Manchester
Greater Manchester
M20 4BS

REGISTERED NUMBER: 05045708 (England and Wales)

ACCOUNTANTS Daggett and Company
Chartered Accountants
516 Wilmslow Road
Withington
Manchester

FSS CLINICAL RESEARCH LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		-		327
CURRENT ASSETS					
Debtors		15,657		4,364	
Cash at bank		85,930		88,700	
		101,587		93,064	
CREDITORS					
Amounts falling due within one year		17,223		22,924	
NET CURRENT ASSETS			84,364		70,140
TOTAL ASSETS LESS CURRENT LIABILITIES			84,364		70,467
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			84,264		70,367
SHAREHOLDERS' FUNDS			84,364		70,467

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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 *21st December 2007* and were signed by

Fiona 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 2007

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 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 2006	
and 31 March 2007	961
DEPRECIATION	
At 1 April 2006	634
Charge for year	327
At 31 March 2007	961
NET BOOK VALUE	
At 31 March 2007	-
At 31 March 2006	327

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary one pound	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary one pound	£1	100	100