

REGISTERED NUMBER: 05045708 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
FSS CLINICAL RESEARCH LIMITED**

FRIDAY



A12 *AS20L66P* 225
02/01/2009
COMPANIES HOUSE

FSS CLINICAL RESEARCH LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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FSS CLINICAL RESEARCH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

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 2008**

	Notes	31.3.08 £	31.3.07 £
CURRENT ASSETS			
Debtors		15,412	15,657
Cash at bank		92,741	85,930
		<u>108,153</u>	<u>101,587</u>
CREDITORS			
Amounts falling due within one year		18,816	17,223
		<u>89,337</u>	<u>84,364</u>
NET CURRENT ASSETS			
		<u>89,337</u>	<u>84,364</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>89,337</u>	<u>84,364</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		89,237	84,264
		<u>89,337</u>	<u>84,364</u>
SHAREHOLDERS' FUNDS		<u>89,337</u>	<u>84,364</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 30 December 2008 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 2008

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 2007 and 31 March 2008	961
DEPRECIATION	
At 1 April 2007 and 31 March 2008	961
NET BOOK VALUE	
At 31 March 2008	-
At 31 March 2007	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary one pound	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary one pound	£1	100	100