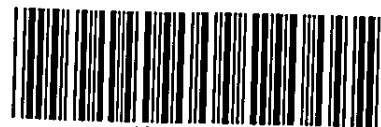


REGISTERED NUMBER: 05045708 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
FSS CLINICAL RESEARCH LIMITED**

TUESDAY



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COMPANIES HOUSE

FSS CLINICAL RESEARCH LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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FSS CLINICAL RESEARCH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

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 2009

	Notes	31.3.09 £	31.3.08 £
CURRENT ASSETS			
Debtors		19,969	15,412
Cash at bank		119,473	92,741
		<u>139,442</u>	<u>108,153</u>
CREDITORS			
Amounts falling due within one year		18,813	18,816
		<u>120,629</u>	<u>89,337</u>
NET CURRENT ASSETS			
		<u>120,629</u>	<u>89,337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>120,629</u>	<u>89,337</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		120,529	89,237
		<u>120,629</u>	<u>89,337</u>
SHAREHOLDERS' FUNDS		<u>120,629</u>	<u>89,337</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 16 January 2010 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 2009

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 2008	
and 31 March 2009	961
DEPRECIATION	
At 1 April 2008	
and 31 March 2009	961
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£1	£	£
1,000	Ordinary one pound		1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£1	£	£
100	Ordinary one pound		100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	31.3.09	31.3.08
	£	£
F S Smith		
Balance outstanding at start of year	(2,830)	(3,096)
Balance outstanding at end of year	9,140	(2,830)
Maximum balance outstanding during year	9,140	(2,830)