

Registered Number 05045708

FSS CLINICAL RESEARCH LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	409	-
Total fixed assets		409	
Current assets			
Debtors		7,796	19,969
Cash at bank and in hand		160,928	119,473
Total current assets		<u>168,724</u>	<u>139,442</u>
Creditors: amounts falling due within one year		(18,205)	(18,813)
Net current assets		150,519	120,629
Total assets less current liabilities		<u>150,928</u>	<u>120,629</u>
 Total net Assets (liabilities)		 150,928	 120,629
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>150,828</u>	<u>120,529</u>
Shareholders funds		<u>150,928</u>	<u>120,629</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2010

And signed on their behalf by:

Fiona Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents income earned from services excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	961
additions	614
disposals	
revaluations	
transfers	
At 31 March 2010	<u>1,575</u>
Depreciation	
At 31 March 2009	961
Charge for year	205
on disposals	
At 31 March 2010	<u>1,166</u>
Net Book Value	
At 31 March 2009	
At 31 March 2010	<u>409</u>

3 Transactions with directors

At 31 March 2009 the director owed £9140 to the company. This was repaid in June 2009. At 31 March 2010 the company owed £1559 to the director.