REGISTERED NUMBER: 05045708 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

FSS CLINICAL RESEARCH LIMITED

FSS CLINICAL RESEARCH LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

FSS CLINICAL RESEARCH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

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 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		204		409
CURRENT ASSETS					
Debtors		21,355		7,796	
Cash at bank		222,539		160,928	
		243,894		168,724	
CREDITORS					
Amounts falling due within one year		48,239		18,205	
NET CURRENT ASSETS			195,655		150,519
TOTAL ASSETS LESS CURRENT LIABILITIES			195,859		150,928
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			195,759		150,828
SHAREHOLDERS' FUNDS			195,859		150,928

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 December 2011 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 2011

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 April 2008)

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 2010 and 31 March 2011	1,575
DEPRECIATION	
At 1 April 2010	1,166
Charge for year	205
At 31 March 2011	1,371
NET BOOK VALUE	
At 31 March 2011	204
At 31 March 2010	409

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary one pound	£1	100	100

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	31 3 11 £	31 3 10 £
F S Smith		
Balance outstanding at start of year	(1,559)	9,140
Amounts advanced	5,646	-
Amounts repaid	(26,211)	(10,699)
Balance outstanding at end of year	(22,124)	(1,559)

Dividends of £22000 (2010 £16500) were paid to the director during the year