REGISTERED NUMBER: 05045708 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

FSS CLINICAL RESEARCH LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

FSS CLINICAL RESEARCH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

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 M20 4BS

FSS CLINICAL RESEARCH LIMITED (REGISTERED NUMBER: 05045708)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		125		205
CURRENT ASSETS					
Debtors		117,478		21,355	
Cash at bank		136,173		222,539	
		253,651		243,894	
CREDITORS					
Amounts falling due within one year		23,269		48,238	
NET CURRENT ASSETS			230,382		195,656
TOTAL ASSETS LESS CURRENT LIABILITIES			230,507		195,861
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			230,407		195,761
SHAREHOLDERS' FUNDS			230,507		195,861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 14 December 2012 and were signed by:

F S Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 2011	1,575
Additions	187
At 31 March 2012	1,762
DEPRECIATION	
At 1 April 2011	1,370
Charge for year	267
At 31 March 2012	1,637
NET BOOK VALUE	
At 31 March 2012	125
At 31 March 2011	205

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
100	Ordinary one pound	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12	31.3.11
	£	£
F S Smith		
Balance outstanding at start of year	(22,124)	(1,559)
Amounts advanced	133,856	5,646
Amounts repaid	(16,642)	(26,211)
Balance outstanding at end of year	95,090	(22,124)

Dividends of £30000 (2011 £22000) were paid to the director during the year.