

REGISTERED NUMBER: 05045708 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

FSS CLINICAL RESEARCH LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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FSS CLINICAL RESEARCH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		62		125
CURRENT ASSETS					
Debtors		9,032		117,478	
Cash at bank		<u>263,518</u>		<u>136,173</u>	
		272,550		253,651	
CREDITORS					
Amounts falling due within one year		<u>17,226</u>		<u>23,269</u>	
NET CURRENT ASSETS			<u>255,324</u>		<u>230,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>255,386</u>		<u>230,507</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>255,286</u>		<u>230,407</u>
SHAREHOLDERS' FUNDS			<u>255,386</u>		<u>230,507</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 8 November 2013 and were signed by:

F S Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 2012	
and 31 March 2013	<u>1,762</u>
DEPRECIATION	
At 1 April 2012	1,637
Charge for year	<u>63</u>
At 31 March 2013	<u>1,700</u>
NET BOOK VALUE	
At 31 March 2013	<u>62</u>
At 31 March 2012	<u>125</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary one pound	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
F S Smith		
Balance outstanding at start of year	95,090	(22,124)
Amounts advanced	4,327	133,856
Amounts repaid	(99,853)	(16,642)
Balance outstanding at end of year	<u>(436)</u>	<u>95,090</u>

Dividends of £25,000 (2012 £30,000) were paid to the director during the year.

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 1072 of the Companies Act 2006.