REGISTERED NUMBER: 05045708 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

FSS CLINICAL RESEARCH LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	F S Smith
SECRETARY:	P J M Gillingham
REGISTERED OFFICE:	C/O Daggett and Company Parkway House Palatine Road Manchester M22 4DB
REGISTERED NUMBER:	05045708 (England and Wales)
ACCOUNTANTS:	Daggett and Company Chartered Accountants Parkway House Palatine Road Northenden Manchester M22 4DB

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		24,258	19,604
Cash at bank		301,791	269,091
		326,049	288,695
CREDITORS			
Amounts falling due within one year		21,129	16,431
NET CURRENT ASSETS		304,920	272,264
TOTAL ASSETS LESS CURRENT LIABILITIES		304,920	272,264
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		304,820	272,164
SHAREHOLDERS' FUNDS		304,920	272,264

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 11 December 2015 and were signed by:

F S Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 2014	
and 31 March 2015	1,762
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	1,762
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary one pound	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
F S Smith		
Balance outstanding at start of year	(608)	(436)
Amounts advanced	614	9,393
Amounts repaid	-	(9,565)
Balance outstanding at end of year	6	(608)

Dividends of £30000 (2014 £27000) were paid to the director during the year.