

COMPANY NUMBER:
5160921

DOCTOR NOW LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

SATURDAY



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COMPANIES HOUSE

DOCTOR NOW LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

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DOCTOR NOW LIMITED

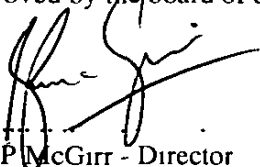
ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011	2010
		£	£
Fixed assets			
Intangible Assets	2	61,800	70,000
Tangible Assets	3	59,094	49,730
		120,894	119,730
 Current assets			
Stocks		18,626	15,767
Debtors		32,632	33,783
Cash at bank and in hand		90,460	123,214
		141,718	172,764
 Creditors			
Due within one year		(260,461)	(232,089)
Net current liabilities		(118,743)	(59,325)
Total assets less current liabilities		2,151	60,405
Net assets		£ 2,151	£ 60,405
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		1,151	59,405
Shareholders' funds		£ 2,151	£ 60,405

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board of directors on 25 May 2011 and signed on its behalf


Dr BP McGirr - Director

The annexed notes form part of these financial statements

DOCTOR NOW LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Short term leasehold improvements	- length of lease
Plant and Machinery	- 15% per annum reducing balance
Fixtures and Fittings	- 15 % per annum reducing balance
Computers	- 33% per annum of cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the lease term and their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. This relates to the acquisition of a business in 2007. It is being written off in equal annual instalments over its estimated economic life of 10 years.

DOCTOR NOW LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 MARCH 2011

Pension costs

The company contributes to a stakeholder pension scheme for the directors and the pension charge represents the amounts payable by the company in respect of the year.

2 Intangible fixed assets

	Total £
Cost	
At 01 April 2010	100,000
Additions	2,000
At 31 March 2011	102,000
Amortisation	
At 01 April 2010	30,000
Charge for the year	10,200
At 31 March 2011	40,200
Net book value	
At 31 March 2011	£ 61,800
At 31 March 2010	£ 70,000

3 Tangible fixed assets

	Total £
Cost	
At 01 April 2010	113,158
Additions	23,514
At 31 March 2011	136,672
Depreciation	
At 01 April 2010	63,428
Charge for the year	14,150
At 31 March 2011	77,578
Net book value	
At 31 March 2011	£ 59,094
At 31 March 2010	£ 49,730

DOCTOR NOW LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 MARCH 2011

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

5 Transactions with directors and officers

At 31 March 2011, the company owed £0 (£1,474 - 2010) to the directors.