Registered Number
6013430

RADIOLOGY CONSULTANCY SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

MAURICE ANDREWS
Chartered Accountants
Grove House
25 Upper Mulgrave Road
Cheam
Surrey, SM2 7BE

RADIOLOGY CONSULTANCY SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2009

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RADIOLOGY CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2009

	Note	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS	2				
Tangible assets			140		187
CURRENT ASSETS					
Debtors		42,900		39,463	
Cash at bank		723,070		548,582	
		765,970		588,045	
CREDITORS: Amounts falling due within one year		(176,677)		(111,071)	
NET CURRENT ASSETS			589,293		476,974
NET ASSETS			589,433		477,161
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			588,433		476,161
SHAREHOLDERS' FUNDS			589,433		477,161

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for·

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated financial statements were approved by the directors and authorised for issue on 19th May 2010 and are signed on their behalf by

DR R B TAYAR

M R TAYAR

Company Registration Number 6013430

RADIOLOGY CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents fees invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25%

Pension costs

The company contributes to personal pension schemes in the United Kingdom which are defined contribution schemes

2. FIXED ASSETS

Tangible Assets

	£
COST	
At 1st January 2009 and 31st December 2009	**333**
DEPRECIATION	
At 1st January 2009	**146**
Charge for year	**47**
At 31st December 2009	**193**
NET BOOK VALUE	
At 31st December 2009	**140**
At 31st December 2008	187

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

RADIOLOGY CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2009

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	**£**	No	£
1,000 Ordinary shares of £1 each	**1,000**	**1,000**	1,000	1,000