

Registered Number 06514721

The Independent Practitioner Limited

Abbreviated Accounts

28 February 2011

The Independent Practitioner Limited

Registered Number 06514721

Company Information

Registered Office:

94 West Parade

Lincoln

Lincolnshire

LN1 1JZ

The Independent Practitioner Limited

Registered Number 06514721

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	933	2,675
		<u>933</u>	<u>2,675</u>
Current assets			
Debtors		82,138	43,662
Cash at bank and in hand		40,685	63,417
Total current assets		<u>122,823</u>	<u>107,079</u>
Creditors: amounts falling due within one year		(42,502)	(44,448)
Net current assets (liabilities)		80,321	62,631
Total assets less current liabilities		<u>81,254</u>	<u>65,306</u>
Total net assets (liabilities)		<u>81,254</u>	<u>65,306</u>
Capital and reserves			
Called up share capital	3	102,000	102,000
Profit and loss account		(20,746)	(36,694)
Shareholders funds		<u>81,254</u>	<u>65,306</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 May 2011

And signed on their behalf by:

Dr R J Stanbridge, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 trading income accrued during the period shown by these financial statements.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate. Two directors are accruing benefits under this scheme.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2010	-	<u>5,775</u>
At 28 February 2011	-	<u>5,775</u>
Depreciation		
At 01 March 2010		3,100
Charge for year	-	<u>1,742</u>
At 28 February 2011	-	<u>4,842</u>
Net Book Value		
At 28 February 2011		933
At 28 February 2010	-	<u>2,675</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

102000 Ordinary shares of £1
each

102,000

102,000

4 Related party disclosures

During the year, the company paid accountancy fees of £16,091 to Stanbridge Associates Limited. Ray Stanbridge is a director of both The Independent Practitioner Limited and Stanbridge Associates Limited.

5 Ultimate controlling party

The company is controlled by its directors.