

REGISTERED NUMBER: 06514721 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 29 February 2012
for
The Independent Practitioner Limited

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for the Year Ended 29 February 2012**

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The Independent Practitioner Limited

Company Information for the Year Ended 29 February 2012

DIRECTORS:

R L Stride
Ms G M Nineham
E H Millar
Dr R J Stanbridge

SECRETARY:

Mrs J Burgess

REGISTERED OFFICE:

94 West Parade
Lincoln
Lincolnshire
LN1 1JZ

REGISTERED NUMBER:

06514721 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
94 West Parade
Lincoln
Lincolnshire
LN1 1JZ

The Independent Practitioner Limited (Registered number: 06514721)

Abbreviated Balance Sheet
29 February 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		196		933
CURRENT ASSETS					
Debtors		151,064		82,138	
Cash at bank		<u>20,091</u>		<u>40,685</u>	
		171,155		122,823	
CREDITORS					
Amounts falling due within one year		<u>69,996</u>		<u>42,502</u>	
NET CURRENT ASSETS			101,159		80,321
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>101,355</u>		<u>81,254</u>
CAPITAL AND RESERVES					
Called up share capital	3		102,000		102,000
Profit and loss account			<u>(645)</u>		<u>(20,746)</u>
SHAREHOLDERS' FUNDS			<u>101,355</u>		<u>81,254</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

The Independent Practitioner Limited (Registered number: 06514721)

Abbreviated Balance Sheet - continued
29 February 2012

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 Board of Directors on 1 June 2012 and were signed on its behalf by:

Dr R J Stanbridge - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012**

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.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 29 February 2012	<u>5,775</u>
DEPRECIATION	
At 1 March 2011	4,842
Charge for year	<u>737</u>
At 29 February 2012	<u>5,579</u>
NET BOOK VALUE	
At 29 February 2012	<u>196</u>
At 28 February 2011	<u>933</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
102,000	Ordinary	1	<u>102,000</u>	<u>102,000</u>

4. RELATED PARTY DISCLOSURES

During the year, the company paid accountancy fees of £11,373 (2011: £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.

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.