Registered number 06664021

Harley Street Medical Limited

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30/04/2011



Prepared By
I Hussain & Co
11 George Street West
Luton
Bedfordshire
LU1 2BJ

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2011

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The company's registered number is 06664021

Registered Number 06664021

BALANCE SHEET AT 30/04/2011

	Notes		2011 £		*2010 £*
FIXED ASSETS					
Tangible assets	2,1c		485		*646*
CURRENT ASSETS					
Cash at bank and in hand		4,549		*7,107*	
		4,549		*7,107*	
CREDITORS Amounts falling due within one year		4,929		*16,742*	
NET CURRENT LIABILITIES			(380)		*(9,635)*
TOTAL ASSETS LESS CURRENT LIABILITIES			105		*(8,989)*
CAPITAL AND RESERVES					
Called up share capital	3		100		*100*
Profit and loss account			5		*(9,089)*
TOTAL CAPITAL EMPLOYED			105		*(8,989)*

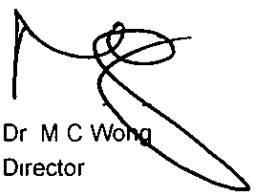
For the year ending 30/04/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Dr M C Wong
Director

Approved by the board 08/07/2011

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2011

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

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

Plant and Machinery	straight line 25%

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/05/2010	807	807
At 30/04/2011	807	807
Depreciation		
At 01/05/2010	161	161
For the year	161	161
At 30/04/2011	322	322
Net Book Amounts		
At 30/04/2011	485	485
At 30/04/2010	646	646

3 SHARE CAPITAL

	2011	*2010*
	£	*£*
Allotted, issued and fully paid		
100 Ordinary shares of £ 1 each	100	*100*
	100	*100*

4 CONTROLLING PARTY

The ultimate controlling party is the director of the company