

Registered number 06664021

Harley Street Medical Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2012

Prepared By
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A27 10/10/2012 #250
COMPANIES HOUSE

Harley Street Medical Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2012

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The company's registered number is 06664021

Harley Street Medical Limited

Registered Number 06664021

BALANCE SHEET AT 30/04/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,124	485
CURRENT ASSETS			
Cash at bank and in hand		15,335	4,549
		<u>15,335</u>	<u>4,549</u>
CREDITORS Amounts falling due within one year		<u>3,832</u>	<u>4,929</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>11,503</u>	<u>(380)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,627</u>	<u>105</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>12,527</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>12,627</u>	<u>105</u>

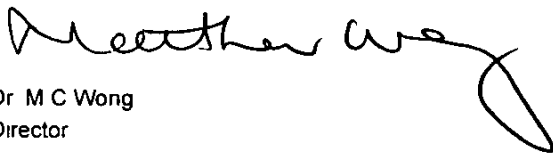
For the year ending 30/04/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the board on 25/07/2012 and signed on their behalf by



Dr M C Wong
Director

Harley Street Medical Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2012**

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

Fixtures and Fittings	reducing balance 15%
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1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

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

Harley Street Medical Limited

2 TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/05/2011	807	807
Additions	<u>1,000</u>	<u>1,000</u>
At 30/04/2012	<u>1,807</u>	<u>1,807</u>
Depreciation		
At 01/05/2011	322	322
For the year	<u>361</u>	<u>361</u>
At 30/04/2012	<u>683</u>	<u>683</u>
Net Book Amounts		
At 30/04/2012	<u><u>1,124</u></u>	<u><u>1,124</u></u>
At 30/04/2011	<u><u>485</u></u>	<u><u>485</u></u>

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

4 CONTROLLING PARTY

The ultimate controlling party is the director of the company