

Company Registration No. 06753003 (England and Wales)

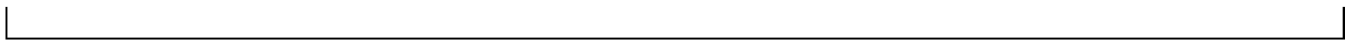
THE ANGLO EUROPEAN CLINIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



THE ANGLO EUROPEAN CLINIC LIMITED

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THE ANGLO EUROPEAN CLINIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		108		180
Current assets					
Debtors		15,956		12,540	
Cash at bank and in hand		7,495		10,662	
		23,451		23,202	
Creditors: amounts falling due within one year		(16,198)		(14,456)	
Net current assets			7,253		8,746
Total assets less current liabilities			7,361		8,926
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			7,358		8,923
Shareholders' funds			7,361		8,926

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

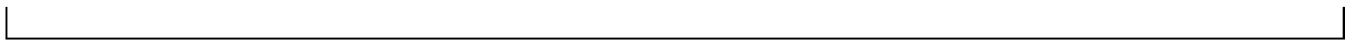
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 September 2013

L G Davidsson
Director

Company Registration No. 06753003



THE ANGLO EUROPEAN CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised from when the service took place during the accounting year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

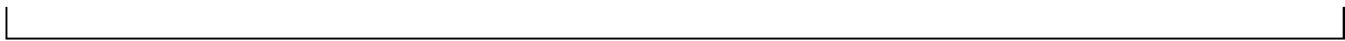
Fixtures, fittings & equipment Reducing balance - 40%

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2011 & at 30 November 2012	300
Depreciation	
At 1 December 2011	120
Charge for the year	72
At 30 November 2012	192
Net book value	
At 30 November 2012	108
At 30 November 2011	180

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3



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.