

Registered Number 07213902

Staffordshire Spine Clinic (VJ) Limited

Abbreviated Accounts

30 April 2011

Staffordshire Spine Clinic (VJ) Limited

Registered Number 07213902

Company Information

Registered Office:

31 Quarry Avenue
Stoke on Trent
Staffordshire
ST4 7EW

Reporting Accountants:

John Greenall & Co

20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	34,012	
		<u>34,012</u>	-
Current assets			
Debtors		24,663	
Cash at bank and in hand		74,304	
Total current assets		<u>98,967</u>	-
Creditors: amounts falling due within one year		(44,016)	
Net current assets (liabilities)		54,951	
Total assets less current liabilities		<u>88,963</u>	-
Provisions for liabilities		(202)	
Total net assets (liabilities)		<u>88,761</u>	-
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		88,759	
Shareholders funds		<u>88,761</u>	-

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- a. For the year ending 30 April 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 22 December 2011

And signed on their behalf by:

V Jasani, 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 30 April 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>34,349</u>
At 30 April 2011	-	<u>34,349</u>
Depreciation		
Charge for year	-	<u>337</u>
At 30 April 2011	-	<u>337</u>
Net Book Value		
At 30 April 2011		34,012

3 Share capital

2011
£

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

2 Ordinary shares of £1 each

2

