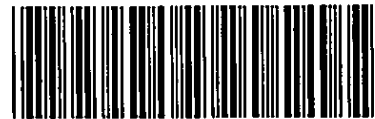


Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012
for
Staffordshire Spine Clinic (VJ) Limited

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for the Year Ended 30 April 2012**

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**Company Information
for the Year Ended 30 April 2012**

DIRECTOR

V Jasani

SECRETARY:

Miss S Rahman

REGISTERED OFFICE:

31 Quarry Avenue
Stoke on Trent
Staffordshire
ST4 7EW

REGISTERED NUMBER:

07213902 (England and Wales)

ACCOUNTANTS:

John Greenall & Co
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Abbreviated Balance Sheet
30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		33,946		34,012
CURRENT ASSETS					
Debtors		13,970		24,663	
Cash at bank		241,877		74,304	
		255,847		98,967	
CREDITORS					
Amounts falling due within one year		110,028		44,016	
NET CURRENT ASSETS			145,819		54,951
TOTAL ASSETS LESS CURRENT LIABILITIES			179,765		88,963
PROVISIONS FOR LIABILITIES			189		202
NET ASSETS			179,576		88,761
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			179,574		88,759
SHAREHOLDERS' FUNDS			179,576		88,761

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

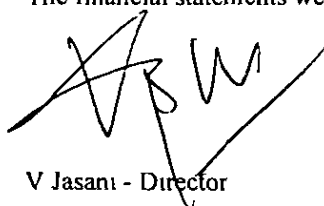
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 21 December 2012 and were signed by


V Jasani - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	34,349
Additions	250
At 30 April 2012	34,599
DEPRECIATION	
At 1 May 2011	337
Charge for year	316
At 30 April 2012	653
NET BOOK VALUE	
At 30 April 2012	33,946
At 30 April 2011	34,012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 4 12 £	30 4 11 £
Number	Class			
2	Ordinary		2	2

Staffordshire Spine Clinic (VJ) Limited

**Report of the Accountants to the Director of
Staffordshire Spine Clinic (VJ) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

John Greenall & Co
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Date

21/12/2012

John Greenall & Co