Registered Number 07457521

PRIVATE GYNAECOLOGICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

PRIVATE GYNAECOLOGICAL SERVICES LIMITED **Registered Number 07457521**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		12,000
Tangible	3		757		
Investments	4		20,000		20,000
Total fixed assets			29,757		32,000
Current assets					
Debtors		25,100		11,586	
Cash at bank and in hand		69,211		17,970	
Total current assets		94,311		29,556	
Creditors: amounts falling due within one year		(36,350)		(45,085)	
Net current assets			57,961		(15,529)
Total assets less current liabilities			87,718		16,471
Total net Assets (liabilities)			87,718		16,471
Capital and reserves					
Called up share capital			100		100
Profit and loss account			87,618		16,371
Shareholders funds			87,718		16,471

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 18 January 2013

And signed on their behalf by:
DR ADEOLA OLAITAN, 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 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	15,000
At 31 March 2012	15,000
Depreciation	
At 31 March 2011	3,000
Charge for year	3,000
At 31 March 2012	6,000
Net Book Value	
At 31 March 2011	12,000
At 31 March 2012	9,000

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	0
additions	1,010
disposals	
revaluations	
transfers	
At 31 March 2012	1,010
Depreciation	
At 31 March 2011	
Charge for year	253
on disposals	
At 31 March 2012	253

Net Book Value	
At 31 March 2011	
At 31 March 2012	757

4 **Investments (fixed assets)**

n/a

5 **Related party disclosures**

The director, Dr A Olaitan, was owed £5,368 by the company as at 31st March 2012 (2011: £38,996 owed by the company) This is included within other creditors.

6 **Ultimate Controlling Party**

The director, Dr A Olaitan held 100% of the shareholding during the year and therefore had ultimate control of the Company.