REGISTERED NUMBER: 08017921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 2013

FOR

DR JAMES WOOLLEY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DR JAMES WOOLLEY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 2013

DIRECTORS:	Dr J Woolley BSc MRCP MRCPsych Ms C Hayes
SECRETARY:	
REGISTERED OFFICE:	2 Upperton Gardens Eastbourne East Sussex BN21 2AH
REGISTERED NUMBER:	08017921 (England and Wales)
ACCOUNTANTS:	OBC The Accountants Ltd Chartered Accountants 2 Upperton Gardens Eastbourne East Sussex BN21 2AH

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		178,333
Tangible assets	3		1,712
			180,045
CURRENT ASSETS			
Debtors		26,302	
Cash at bank		97,584	
		123,886	
CREDITORS			
Amounts falling due within one year		133,469	
NET CURRENT LIABILITIES			(9,583)
TOTAL ASSETS LESS CURRENT LIABILITIES			170,462
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			170,460
SHAREHOLDERS' FUNDS			170,462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 16 December 2013 and were signed on its behalf by:

Dr J Woolley BSc MRCP MRCPsych - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 APRIL 2012 TO 30 APRIL 2013

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 gross receipts for services rendered.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

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 - 33.33% on cost

Deferred tax
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	200,000
At 30 April 2013	200,000
AMORTISATION	
Amortisation for period	21,667
At 30 April 2013	21,667
NET BOOK VALUE	
At 30 April 2013	178,333

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,680
At 30 April 2013	2,680
DEPRECIATION	
Charge for period	968
At 30 April 2013	968
NET BOOK VALUE	
At 30 April 2013	1,712

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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.