

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
27 SEPTEMBER 2013 TO 31 JANUARY 2014
FOR
STOCK HILL MEDICAL SERVICES LIMITED

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FOR THE PERIOD 27 SEPTEMBER 2013 TO 31 JANUARY 2014**

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STOCK HILL MEDICAL SERVICES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 27 SEPTEMBER 2013 TO 31 JANUARY 2014

DIRECTORS:

Dr J Rawcliffe
Dr A Akhtar
Dr B Hopkins
Dr N Hamawandi
Dr S Wong
Dr S Stefanova

REGISTERED OFFICE:

Stock Hill Medical Centre
Stock Hill
Biggin Hill
Westerham
Kent
TN16 3TJ

REGISTERED NUMBER:

08709421 (England and Wales)

ACCOUNTANTS:

Williams Giles Limited
Chartered Accountants
12 Conqueror Court
Sittingbourne
Kent
ME10 5BH

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	£
CURRENT ASSETS		
Cash at bank		<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 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 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.
- (b)

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 3 June 2015 and were signed on its behalf by:

Dr N Hamawandi - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 SEPTEMBER 2013 TO 31 JANUARY 2014**

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).

The company was dormant throughout the period ended 31 January 2014.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

The following share capital with a nominal value of 1p, were allotted and fully paid for cash at par during the period;

100 Ordinary A
100 Ordinary B
100 Ordinary C
100 Ordinary D
100 Ordinary E
100 Ordinary F

At the balance sheet date, allotted, issued and fully paid share capital totalled £6.

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.