Registered Number SC232685

CM Clinical Research Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
29 Globe Park
Broxburn
West Lothian
EH52 6EF

Reporting Accountants:
Almondvale Accountancy Ltd
Chartered Certified Accountants
29 Globe Park
Broxburn
Lothian
EH52 6EF

CM Clinical Research Ltd **Registered Number SC232685**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		249
			0		249
Current assets					
Debtors		8,741		5,666	
Cash at bank and in hand		88,069		41,078	
Total current assets		96,810		46,744	
Creditors: amounts falling due within one year		(12,095)		(8,508)	
Net current assets (liabilities)			84,715		38,236
Total assets less current liabilities			84,715		38,485
Total net assets (liabilities)			84,715		38,485
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			84,713		38,483
Shareholders funds			84,715		38,485

a. For the year ending 31 July 2012 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 09 November 2012

And signed on their behalf by:
Dr C McDonald, 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 July 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.

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	0%	Straight line over 3 years

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2011	7,710
At 31 July 2012	7,710
Depreciation	
At 01 August 2011	7,461
Charge for year	249
At 31 July 2012	7,710
Net Book Value	
At 31 July 2012	0
At 31 July 2011	249

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 RELATED PARTY DISCLOSURES

During the year Dr C McDonald advanced funds to the company and was repaid by the company. The balance owed to her at the year end was £75.