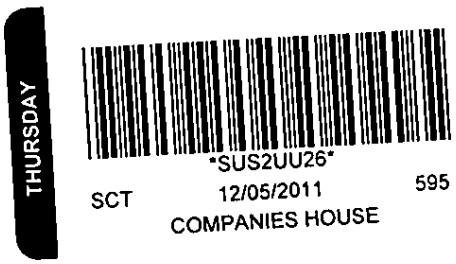
COMPANY REGISTRATION NUMBER SC313620

FOXTON CLINICAL SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR TO

31 JANUARY 2011



ALAN M. CRAWFORD & CO. LTD
Chartered Accountants
10, Frankscroft
Peebles
EH45 9DX

FOXTON CLINICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

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FOXTON CLINICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			**243**	334
CURRENT ASSETS				
Debtors		**12,513**		13,989
Cash at bank and in hand		**4,799**		5,465
		17,312		19,454
CREDITORS: Amounts falling due within one year		**6,153**		11,758
NET CURRENT ASSETS			**11,159**	7,696
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,402**	8,030
CAPITAL AND RESERVES				
Called-up equity share capital	3		**100**	100
Profit and loss account			**11,302**	7,930
SHAREHOLDERS' FUNDS			**11,402**	8,030

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 April 2011.

MRS R M FOXTON

Company Registration Number: SC313620

FOXTON CLINICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% per year straightline

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2010 and 31 January 2011	**607**
DEPRECIATION	
At 1 February 2010	**273**
Charge for year	**91**
At 31 January 2011	**364**
NET BOOK VALUE	
At 31 January 2011	**243**
At 31 January 2010	334

FOXTON CLINICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100,000 Ordinary shares of £1 each	**100,000**	100,000

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100