COMPANY REGISTRATION NUMBER SC313620

FOXTON CLINICAL SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR TO

31 JANUARY 2012

THURSDAY

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SCT 21/06/2012 #229

COMPANIES HOUSE

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

FOXTON CLINICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

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FOXTON CLINICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			**152**	243
CURRENT ASSETS				
Debtors		**17,418**		12,513
Cash at bank and in hand		**4,229**		4,799
		21,647		17,312
CREDITORS: Amounts falling due within one year		**6,088**		6,153
NET CURRENT ASSETS			**15,559**	11,159
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,711**	11,402
CAPITAL AND RESERVES				
Called-up equity share capital	3		**100**	100
Profit and loss account			**15,611**	11,302
SHAREHOLDERS' FUNDS			**15,711**	11,402

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 5 June 2012.

MRS R M FOXTON

Company Registration Number: SC313620

FOXTON CLINICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

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 2011 and 31 January 2012	**607**
DEPRECIATION	
At 1 February 2011	**364**
Charge for year	**91**
At 31 January 2012	**455**
NET BOOK VALUE	
At 31 January 2012	**152**
At 31 January 2011	243

FOXTON CLINICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100,000 Ordinary shares of £1 each	**100,000**	100,000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100