Registration number: SC313620

Foxton Clinical Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Deans Accountants And Business Advisors Ltd
Chartered Accountants and Business Advisors
27 North Bridge Street
Hawick
Borders
TD9 9BD

Foxton Clinical Services Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Foxton Clinical Services Limited
(Registration number: SC313620)
at 31 January 2016

	Note	2016 £	2015 £
Current assets			
Debtors		12,751	9,160
Cash at bank and in hand		14,511	12,769
		27,262	21,929
Creditors: Amounts falling due within one year		(7,871)	(10,472)
Net assets		19,391	11,457
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,291	11,357
Shareholders' funds		19,391	11,457

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 13 June 2016

.....
Mrs Ruth Mary Foxton
Director

The notes on page 2 form an integral part of these financial statements.

Foxton Clinical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers. In respect of long term contracts and contracts for on-going services, turnover represents 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.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	15% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	607	607
At 31 January 2016	607	607
Depreciation		
At 1 February 2015	607	607
At 31 January 2016	607	607
Net book value		
At 31 January 2016	-	-
At 31 January 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100

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.