Registered Number SC355260

DEBT MANAGEMENT CLINIC LTD

Abbreviated Accounts

31 August 2012

DEBT MANAGEMENT CLINIC LTD **Registered Number SC355260**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		1	1,640
		1	1,640
Creditors: amounts falling due within one year		-	(612)
Net current assets (liabilities)		1	1,028
Total assets less current liabilities		1	1,028
Total net assets (liabilities)		1	1,028
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	1,027
Shareholders' funds		1	1,028

- For the year ending 31 August 2012 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 directors acknowledge their 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 Board on 28 May 2013

And signed on their behalf by:
Anne Quinn, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The company has not traded during or subsequent to the year end.

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.