

REGISTERED NUMBER: 06280115 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

DR CLARE WOODCOCK LIMITED

THURSDAY



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31/01/2013

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COMPANIES HOUSE

DR CLARE WOODCOCK LIMITED

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for the Year Ended 30 June 2012

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DR CLARE WOODCOCK LIMITED

Company Information  
for the Year Ended 30 June 2012

**DIRECTOR:** DR C WOODCOCK

**SECRETARY:**

**REGISTERED OFFICE:** 289 BRETtenham ROAD  
EDMONTON  
LONDON  
N18 2HF

**REGISTERED NUMBER:** 06280115 (England and Wales)

**ACCOUNTANTS:** TOCKAN & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
289 BRETtenham ROAD  
EDMONTON  
LONDON  
N18 2HF

**BANKERS:** HSBC BANK PLC  
31 CHEQUER STREET  
ST ALBANS  
HERTFORSHIRE  
AL1 3YN

DR CLARE WOODCOCK LIMITED

Abbreviated Balance Sheet

30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,056		1,056
<b>CURRENT ASSETS</b>					
Cash at bank		13,169		14,966	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,721</u>		<u>3,268</u>	
<b>NET CURRENT ASSETS</b>			<u>11,448</u>		<u>11,698</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,504</u>		<u>12,754</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>12,502</u>		<u>12,752</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,504</u>		<u>12,754</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29/01/2013 and were signed by

 DR C WOODCOCK - Director

The notes form part of these abbreviated accounts

**DR CLARE WOODCOCK LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011 and 30 June 2012	3,233
<b>DEPRECIATION</b>	
At 1 July 2011 and 30 June 2012	2,177
<b>NET BOOK VALUE</b>	
At 30 June 2012	1,056
At 30 June 2011	1,056

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 6 12 £	30 6 11 £
2	Ordinary shares	£1 00	2	2