

Abbreviated Unaudited Accounts

for the Period 14 June 2007 to 30 June 2008

for

DR CLARE WOODCOCK LIMITED



DR CLARE WOODCOCK LIMITED

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for the Period 14 June 2007 to 30 June 2008

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DR CLARE WOODCOCK LIMITED

Company Information
for the Period 14 June 2007 to 30 June 2008

DIRECTOR:

DR C WOODCOCK

SECRETARIES:

REGISTERED OFFICE:

289 BRETtenham ROAD
EDMONTON
LONDON
N18 2HF

REGISTERED NUMBER:

6280115 (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
HERTFORDSHIRE
AL1 3YN

DR CLARE WOODCOCK LIMITED

Abbreviated Balance Sheet

30 June 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,299
CURRENT ASSETS			
Cash at bank		58,573	
CREDITORS			
Amounts falling due within one year		30,896	
NET CURRENT ASSETS			27,677
TOTAL ASSETS LESS CURRENT LIABILITIES			29,976
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			29,974
SHAREHOLDERS' FUNDS			29,976

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on18/11/08..... 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 Period 14 June 2007 to 30 June 2008

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 January 2007).

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 £
COST	
Additions	3,026
At 30 June 2008	3,026
DEPRECIATION	
Charge for period	727
At 30 June 2008	727
NET BOOK VALUE	
At 30 June 2008	2,299

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary share	£1.00	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary share	£1.00	2

2 Ordinary share shares of £1.00 each were allotted and fully paid for cash at par during the period.