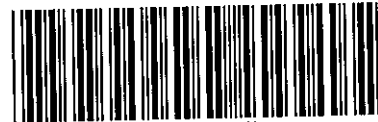


REGISTERED NUMBER: 5571941 (ENGLAND & WALES)

**SNOWBERRY LANE CLINIC LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31ST MARCH 2006**

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COMPANIES HOUSE

SNOWBERRY LANE CLINIC LIMITED

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FOR THE PERIOD ENDED 31ST MARCH 2006**

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SNOWBERRY LANE CLINIC LIMITED

COMPANY INFORMATION

PERIOD ENDED 31ST MARCH 2006

DIRECTORS:

Dr. R.J. Gabriel
Mrs. A. Gabriel

SECRETARY:

A. Gabriel

REGISTERED OFFICE:

Upper Floor
Spa Medical Centre
Snowberry Lane,
Melksham
Wiltshire SN12 6UN

REGISTERED NUMBER:

5571941

ACCOUNTANTS :

Bowen May LLP
Chartered Accountants
Griffon House
Seagry Heath
Great Somerford
Wiltshire SN15 5EN

SNOWBERRY LANE CLINIC LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2006**

	2006 £
FIXED ASSETS	
Tangible assets	<u>0</u>
CURRENT ASSETS	
Cash at bank	100
CREDITORS	
Amounts falling due within one year	0
NET CURRENT ASSETS	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>
PROVISIONS FOR LIABILITIES AND CHARGES	<u>0</u>
	<u>100</u>
CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	0
SHAREHOLDERS' FUNDS	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for :

- (a) ensuring that the company keeps proper 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.

The notes form part of these abbreviated accounts

SNOWBERRY LANE CLINIC LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'Dr. R. Gabriel', written over a dotted line.

Dr. R. Gabriel

Approved by the Board on 12/12/06

SNOWBERRY LANE CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS PERIOD ENDED 31ST MARCH 2006

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 2005).

	2006
1. CALLED UP SHARE CAPITAL	£
Authorised: 1,000 ordinary shares of £ 1 each	<u>1,000</u>
Allotted, issued and fully paid: 100 ordinary shares of £ 1 each	<u>100</u>