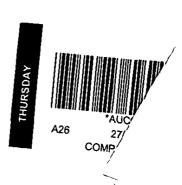
THE WARWICKSHIRE ORAL SURGERY CLINIC LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011



THE WARWICKSHIRE ORAL SURGERY CLINIC LIMITED

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THE WARWICKSHIRE ORAL SURGERY CLINIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	-	2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		922		-
Current assets					
Debtors		75		75	
Cash at bank and in hand		1,018			
		1,093		75	
Creditors amounts falling due within					
one year		(1,029)			
Net current assets			64		75
Total assets less current liabilities			986		75
				=	
Capital and reserves					
Called up share capital	3		75		75
Profit and loss account			911		_
Shareholders' funds			986		75
				-	

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Beard for issue on 29 September 2011

Dr Marcus Gambroudes

Director

Company Registration No. 06792867

THE WARWICKSHIRE ORAL SURGERY CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

33% Straight Line

2 Fixed assets

			Tangible assets £
	Cost		_
	At 1 April 2010		_
	Additions		1,376
	At 31 March 2011		1,376
	Depreciation		
	At 1 April 2010		-
	Charge for the year		454
	At 31 March 2011		454
	Net book value		
	At 31 March 2011		922
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	75 Ordinary Shares of £1 each	75	75