

Company Registration No. 06792867 (England and Wales)

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



THE WARWICKSHIRE ORAL SURGERY CLINIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE WARWICKSHIRE ORAL SURGERY CLINIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

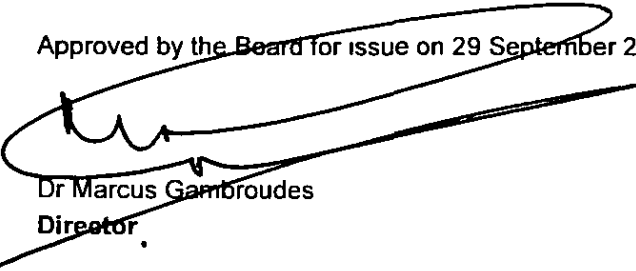
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		922		-
Current assets					
Debtors		75		75	
Cash at bank and in hand		1,018		-	
		1,093		75	
Creditors amounts falling due within one year		(1,029)		-	
Net current assets			64		75
Total assets less current liabilities			986		75
Capital and 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 Board for issue on 29 September 2011


Dr Marcus Gambroudes
Director

Company Registration No. 06792867

FOR THE YEAR ENDED 31 MARCH 2011

Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
75 Ordinary Shares of £1 each	75	75