Company Registration No 06766667 (England and Wales)

# GP AUDIOLOGY SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

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# **GP AUDIOLOGY SERVICES LIMITED**

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### **GP AUDIOLOGY SERVICES LIMITED**

### ABBREVIATED BALANCE SHEET

### AS AT 31 MARCH 2010

		2010	
	Notes	£	£
Current assets			
Stocks		1,000	
Cash at bank and in hand		1,586	
		2,586	
Creditors amounts falling due within one year		(2,207)	
Total assets less current liabilities			379
Capital and reserves			
Called up share capital	2		200
Profit and loss account			179
Shareholders' funds			379

For the financial period ended 31 March 2010 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 2 September 2010

Mrs Clair Spenceley

Director

Company Registration No 06766667

### **GP AUDIOLOGY SERVICES LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 MARCH 2010

### 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

2	Share capital	2010
	Authorised	£
	200 Ordinary Shares of £1 each	200
	Allotted, called up and fully paid	
	200 Ordinary Shares of £1 each	200