

REGISTERED NUMBER 02841841 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

LYNDEN HILL CLINICS LTD

BBK Partnership
Chartered Accountants & Statutory Auditors
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

MONDAY



A01 *A2103X63* #110
30/09/2013
COMPANIES HOUSE

LYNDEN HILL CLINICS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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LYNDEN HILL CLINICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS

Ms G G McHugh
Ms C A Easton
V Suvarna

SECRETARY:

V Suvarna

REGISTERED OFFICE:

Linden Hill Lane
Kiln Green
Nr Twyford
Berkshire
RG10 9XP

REGISTERED NUMBER:

02841841 (England and Wales)

AUDITORS:

BBK Partnership
Chartered Accountants & Statutory Auditors
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

REPORT OF THE INDEPENDENT AUDITORS TO
LYNDEN HILL CLINICS LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Lynden Hill Clinics Ltd for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

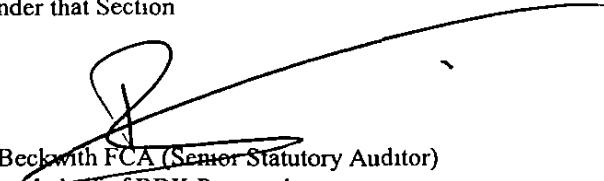
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Beckwith FCA (Senior Statutory Auditor)
for and on behalf of BBK Partnership
Chartered Accountants & Statutory Auditors
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Date 25 / 09 / 2013

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31 12 12 £	31 12 11 £
FIXED ASSETS			
Tangible assets	2	9,823	43,285
CURRENT ASSETS			
Stocks		3,817	3,411
Debtors		412,197	368,092
Prepayments and accrued income		11,133	9,651
Cash at bank and in hand		87,211	110,741
		<u>514,358</u>	<u>491,895</u>
CREDITORS			
Amounts falling due within one year		(151,396)	(174,443)
NET CURRENT ASSETS		<u>362,962</u>	<u>317,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>372,785</u>	<u>360,737</u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Profit and loss account		272,785	260,737
SHAREHOLDERS' FUNDS		<u>372,785</u>	<u>360,737</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

25/9/2013

and were signed on


Ms G G McHugh - Director

The notes form part of these abbreviated accounts

LYNDEN HILL CLINICS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for perishables

Cost is calculated as the invoice value of the latest three weeks food purchases

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Provision has not been made, since the potential tax is considered immaterial and because the individual assets are of a relatively low value, they could not be sold out of the business as a whole for any material amount

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	241,178
Disposals	(65,753)
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At 31 December 2012	175,425
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DEPRECIATION	
At 1 January 2012	197,893
Charge for year	3,047
Eliminated on disposal	(35,338)
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At 31 December 2012	165,602
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NET BOOK VALUE	
At 31 December 2012	9,823
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At 31 December 2011	43,285
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LYNDEN HILL CLINICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>