

REGISTERED NUMBER: 08412220 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 20TH FEBRUARY 2013 TO 31ST DECEMBER 2013**  
**FOR**  
**LEHOVSKY SERVICES MEDICAL LIMITED**

TUESDAY



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30/09/2014

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COMPANIES HOUSE

**LEHOVSKY SERVICES MEDICAL LIMITED**  
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**for the Period 20th February 2013 to 31st December 2013**

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**LEHOVSKY SERVICES MEDICAL LIMITED**

**COMPANY INFORMATION**  
**for the Period 20th February 2013 to 31st December 2013**

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**DIRECTORS:**

J Lehovsky  
A J Lehovsky  
K A Lehovsky

**REGISTERED OFFICE:**

2 Park Avenue  
Radlett  
Hertfordshire  
WD7 7EA

**REGISTERED NUMBER:**

08412220 (England and Wales)

**ACCOUNTANTS:**

KAY JOHNSON GEE  
Griffin Court  
Chapel Street  
Salford  
Greater Manchester  
M3 5EQ

**ABBREVIATED BALANCE SHEET**  
**31st December 2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		100
Cash at bank		28,210
		<u>28,310</u>
<b>CREDITORS</b>		
Amounts falling due within one year		6,469
		<u>21,841</u>
<b>NET CURRENT ASSETS</b>		
		<u>21,841</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
		<u>21,841</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		21,741
		<u>21,841</u>
<b>SHAREHOLDERS' FUNDS</b>		
		<u>21,841</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2013.


The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 ..... and were signed on its behalf by:

.....  
  
J Lehovsky - Director

The notes form part of these abbreviated accounts

**LEHOVSKY SERVICES MEDICAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 20th February 2013 to 31st December 2013**

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**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 services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

**3. ULTIMATE PARENT COMPANY**

At the year end Lehovsky Services Medical Limited was a wholly owned subsidiary of Lehovsky Medical Practice Limited. The company is under the control of the directors J Lehovsky and A Lehovsky who are both directors and majority shareholders of Lehovsky Medical Practice Limited.