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Company Registration No 2484180 (England and Wales)

ATLAS CLINICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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ATLAS CLINICAL LIMITED

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ATLAS CLINICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		39,462		21,239
			<u>39,463</u>		<u>21,240</u>
Current assets					
Stocks		68,638		57,914	
Debtors		43,430		76,934	
Cash at bank and in hand		13,532		41	
		<u>125,600</u>		<u>134,889</u>	
Creditors. amounts falling due within one year		<u>(76,612)</u>		<u>(96,770)</u>	
Net current assets			<u>48,988</u>		<u>38,119</u>
Total assets less current liabilities			88,451		59,359
Creditors amounts falling due after more than one year	3		(18,347)		(6,750)
Provisions for liabilities			<u>(1,977)</u>		<u>(2,374)</u>
			<u>68,127</u>		<u>50,235</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			67,127		49,235
Shareholders' funds			<u>68,127</u>		<u>50,235</u>

ATLAS CLINICAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2010

For the financial year ended 30 April 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 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 November 2010



D H Antrobus
Director

Company Registration No 2484180

ATLAS CLINICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

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

Land and buildings Leasehold	5% on reducing balance
Plant and machinery	25% on cost and on reducing balance
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2009	5,000	80,676	85,676
Additions	-	29,247	29,247
Disposals	-	(20,114)	(20,114)
At 30 April 2010	5,000	89,809	94,809
Depreciation			
At 1 May 2009	4,999	59,437	64,436
On disposals	-	(20,114)	(20,114)
Charge for the year	-	11,024	11,024
At 30 April 2010	4,999	50,347	55,346
Net book value			
At 30 April 2010	1	39,462	39,463
At 30 April 2009	1	21,239	21,240

ATLAS CLINICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £25,715 (2009 - £43,435)

4 Share capital	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

5 Related party relationships and transactions

Loans to directors

Amounts due to directors

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors loan to company	-	2,737	-	-	553	3,290
		2,737	-	-	553	3,290

Dividends to Directors

Details of dividends paid in the period

	2010 £	2009 £
Ordinary Share Dividends	-	5,000
	-	5,000

Included within creditors is the following additional related party balance

Essington Clinic Limited, a company under the ownership and control of the directors £11,400 (2009 - £11,400)