

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

**Wakefield Local Medical Committee
Limited**

**Wakefield Local Medical Committee
Limited (Registered number: 06865625)**

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for the year ended 31 March 2014**

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**Wakefield Local Medical Committee
Limited**

**Company Information
for the year ended 31 March 2014**

DIRECTORS:

Dr T Cherry
Dr A Sykes

SECRETARY:

Dr C Hall

REGISTERED OFFICE:

College Lane Surgery
Barnsley Road
Ackworth
Pontefract
West Yorkshire
WF7 7HZ

REGISTERED NUMBER:

06865625 (England and Wales)

ACCOUNTANTS:

Paylings
Accountants
7 The Office Campus
Paragon Business Village
Red Hall Court
Wakefield
West Yorkshire
WF1 2UY

**Wakefield Local Medical Committee
Limited (Registered number: 06865625)**

**Abbreviated Balance Sheet
31 March 2014**

	2014 £	2013 £
CURRENT ASSETS		
Debtors	1,061	1,048
Cash at bank and in hand	<u>6,988</u>	<u>558</u>
	8,049	1,606
CREDITORS		
Amounts falling due within one year	<u>3,454</u>	<u>3,562</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>4,595</u>	<u>(1,956)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,595</u>	<u>(1,956)</u>
RESERVES		
Income and expenditure account	<u>4,595</u>	<u>(1,956)</u>
	<u>4,595</u>	<u>(1,956)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 surplus or deficit 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.
- (b)

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 9 October 2014 and were signed on its behalf by:

Dr T Cherry - Director

The notes form part of these abbreviated accounts

**Wakefield Local Medical Committee
Limited (Registered number: 06865625)**

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

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).

Deferred tax

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

Hire purchase and leasing commitments

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

2. MEMBERSHIP OF THE COMPANY

The company is limited by guarantee. Each member of the company has a maximum liability of £1 under the guarantee for the period of their membership and for 1 year after ceasing to be a member.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.