

**Abbreviated Accounts**

**for the Year Ended 31 May 2014**

**for**

**The Wayne Girdlestone Clinic Limited**

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**for the Year Ended 31 May 2014**

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**The Wayne Girdlestone Clinic Limited**

**Company  
Information  
for the Year Ended 31 May 2014**

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**DIRECTORS:** W Girdlestone  
Mrs H Girdlestone

**SECRETARY:** W Girdlestone

**REGISTERED OFFICE:** 3 Hagley Court North  
The Waterfront  
Dudley  
West Midlands  
DY5 1XF

**REGISTERED NUMBER:** 04436809 (England and Wales)

**ACCOUNTANTS:** Cox & Co  
3 Hagley Court North  
The Waterfront  
Dudley  
West Midlands  
DY5 1XF

**Abbreviated Balance Sheet**

**31 May**

**2014**

	Notes	31.5.14 £	31.5.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,729	12,972
<b>CURRENT ASSETS</b>			
Debtors		1,472	417
Cash at bank		<u>5,090</u>	<u>4,802</u>
		6,562	5,219
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>(14,967)</u>	<u>(15,193)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,405)</u>	<u>(9,974)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,324</u>	<u>2,998</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>1,224</u>	<u>2,898</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,324</u>	<u>2,998</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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
- (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 31 October 2014 and were signed on its behalf by:

W Girdlestone - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2014**

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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 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 - 25% on reducing balance  
Motor vehicles - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 June 2013  
and 31 May 2014

34,491

**DEPRECIATION**

At 1 June 2013  
Charge for year  
At 31 May 2014

21,519  
3,243  
24,762

**NET BOOK VALUE**

At 31 May 2014  
At 31 May 2013

9,729  
12,972

**3. CREDITORS**

Creditors include an amount of £ 0 (31.5.13 - £ 4,822 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>