

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**J W Clinical Research Limited**

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**for the Year Ended 31 December 2014**

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**J W Clinical Research Limited**

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

**DIRECTORS:** Mrs K J Fox  
Mrs S Taylor

**SECRETARY:** Mrs K J Fox

**REGISTERED OFFICE:** 41 Green Lane  
Heaton Moor  
Stockport  
Cheshire  
SK4 3LE

**REGISTERED NUMBER:** 03876030 (England and Wales)

**ACCOUNTANTS:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Abbreviated Balance Sheet**

**31 December**

**2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,020		1,014
<b>CURRENT ASSETS</b>					
Debtors		8,287		15,101	
Cash at bank		<u>9,329</u>		<u>10,278</u>	
		17,616		25,379	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,776</u>		<u>17,843</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,160)		7,536
<b>TOTAL ASSETS LESS CURRENT</b>					
<b>LIABILITIES</b>			<u>(140)</u>		<u>8,550</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(142)</u>		<u>8,548</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(140)</u>		<u>8,550</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 profit or loss for each financial year in accordance with the
- (b) 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 24 March 2015 and were signed on its behalf by:

Mrs K J Fox - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 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).

**Turnover**

Turnover represents the invoiced value of services provided net of 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.

Fixtures and equipment - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 January 2014	3,442
Additions	732
Disposals	(1,224)
At 31 December 2014	<u>2,950</u>

**DEPRECIATION**

At 1 January 2014	2,428
Charge for year	339
Eliminated on disposal	(837)
At 31 December 2014	<u>1,930</u>

**NET BOOK VALUE**

At 31 December 2014	<u>1,020</u>
At 31 December 2013	<u>1,014</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2014**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014	2013
	£	£
<b>Mrs K J Fox</b>		
Balance outstanding at start of year	1,792	-
Amounts advanced	309	1,792
Amounts repaid	(1,792)	-
Balance outstanding at end of year	<u>309</u>	<u>1,792</u>

The loan is unsecured, interest free and repayable on demand.