

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**The Surrey And North Hants. Vein Clinic  
Limited**

**The Surrey And North Hants. Vein Clinic  
Limited (Registered number: 04253208)**

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for the Year Ended 31 December 2013**

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# **The Surrey And North Hants. Vein Clinic Limited**

**Company Information  
for the Year Ended 31 December 2013**

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**DIRECTORS:**

P Leopold  
Mrs C Leopold

**REGISTERED OFFICE:**

44a Floral Street  
Covent Garden  
London  
WC2E 9DA

**REGISTERED NUMBER:**

04253208 (England and Wales)

**ACCOUNTANTS:**

Anderson & Pennington LLP  
Chartered Certified Accountants  
44a Floral Street  
London  
WC2E 9DA

**The Surrey And North Hants. Vein Clinic  
Limited (Registered number: 04253208)**

**Abbreviated Balance Sheet  
31 December 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		243,750		281,250
Tangible assets	3		-		1,658
			<u>243,750</u>		<u>282,908</u>
<b>CURRENT ASSETS</b>					
Debtors		1,596		4,373	
Cash at bank		<u>14,233</u>		<u>25,190</u>	
		15,829		29,563	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>75,754</u>		<u>170,209</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(59,925)</u>		<u>(140,646)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>183,825</u>		<u>142,262</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>183,824</u>		<u>142,261</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>183,825</u>		<u>142,262</u>

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

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

The notes form part of these abbreviated accounts

**The Surrey And North Hants. Vein Clinic  
Limited (Registered number: 04253208)**

**Abbreviated Balance Sheet - continued  
31 December 2013**

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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 19 December 2014 and were signed on its behalf by:

P Leopold - Director

The notes form part of these abbreviated accounts

**The Surrey And North Hants. Vein Clinic  
Limited (Registered number: 04253208)**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**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 etc                      - 50% on cost

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<u>375,000</u>
<b>AMORTISATION</b>	
At 1 January 2013	93,750
Amortisation for year	<u>37,500</u>
At 31 December 2013	<u>131,250</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>243,750</u>
At 31 December 2012	<u>281,250</u>

**The Surrey And North Hants. Vein Clinic  
Limited (Registered number: 04253208)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>3,314</u>
<b>DEPRECIATION</b>	
At 1 January 2013	1,656
Charge for year	<u>1,658</u>
At 31 December 2013	<u>3,314</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	-
At 31 December 2012	<u><u>1,658</u></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	2013 £	2012 £
<b>P Leopold</b>		
Balance outstanding at start of year	(143,196)	(242,605)
Amounts advanced	139,000	124,000
Amounts repaid	(50,005)	(24,591)
Balance outstanding at end of year	<u>(54,201)</u>	<u>(143,196)</u>

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.