

REGISTERED NUMBER: 05305875 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
THE PERRIN CLINIC LIMITED**

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THE PERRIN CLINIC LIMITED (REGISTERED NUMBER: 05305875)

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for the Year Ended 31 December 2013**

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THE PERRIN CLINIC LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2013

DIRECTOR: Dr R N Perrin

SECRETARY: Mrs J Perrin

REGISTERED OFFICE: 83 Whittaker Lane
Prestwich
Manchester
M25 1ET

REGISTERED NUMBER: 05305875 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

THE PERRIN CLINIC LIMITED (REGISTERED NUMBER: 05305875)

**ABBREVIATED BALANCE SHEET
31 December 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		4,500		8,000
Tangible assets	3		<u>656</u>		<u>876</u>
			5,156		8,876
CURRENT ASSETS					
Stocks		250		250	
Debtors		87,496		106,389	
Cash at bank		<u>4,042</u>		<u>3,660</u>	
		91,788		110,299	
CREDITORS					
Amounts falling due within one year		<u>38,776</u>		<u>46,492</u>	
NET CURRENT ASSETS			<u>53,012</u>		<u>63,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			58,168		72,683
CREDITORS					
Amounts falling due after more than one year			<u>1,187</u>		<u>4,159</u>
NET ASSETS			<u>56,981</u>		<u>68,524</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>56,979</u>		<u>68,522</u>
SHAREHOLDERS' FUNDS			<u>56,981</u>		<u>68,524</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 director acknowledges her 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 notes form part of these abbreviated accounts

THE PERRIN CLINIC LIMITED (REGISTERED NUMBER: 05305875)

ABBREVIATED BALANCE SHEET - continued
31 December 2013

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 director on 23 September 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'R N Perrin', with a horizontal line underneath it.

Dr R N Perrin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2013

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 net invoiced value of goods sold, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	<u>35,000</u>
AMORTISATION	
At 1 January 2013	27,000
Amortisation for year	<u>3,500</u>
At 31 December 2013	<u>30,500</u>
NET BOOK VALUE	
At 31 December 2013	<u>4,500</u>
At 31 December 2012	<u>8,000</u>

THE PERRIN CLINIC LIMITED (REGISTERED NUMBER: 05305875)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	<u>5,129</u>
DEPRECIATION	
At 1 January 2013	4,253
Charge for year	<u>220</u>
At 31 December 2013	<u>4,473</u>
NET BOOK VALUE	
At 31 December 2013	<u>656</u>
At 31 December 2012	<u>876</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2013	2012
Number:	Class:	Nominal value:	£	£
2	Ordinary	1	<u>2</u>	<u>2</u>