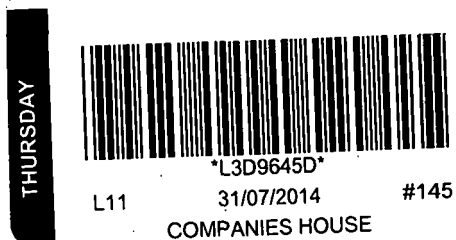


Essex Gynaecology Services Limited

Abbreviated Accounts
For the year ended 31 July 2013



Essex Gynaecology Services Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

Essex Gynaecology Services Limited

Abbreviated Balance Sheet

As at 31 July 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,103		4,347
Investments	2		-		100
			<u>6,103</u>		<u>4,447</u>
Current assets					
Debtors		15,757		104,912	
Cash at bank and in hand		9		9	
		<u>15,766</u>		<u>104,921</u>	
Creditors: amounts falling due within one year		<u>(63,654)</u>		<u>(134,286)</u>	
Net current liabilities			<u>(47,888)</u>		<u>(29,365)</u>
Total assets less current liabilities			<u>(41,785)</u>		<u>(24,918)</u>
Provisions for liabilities			-		(869)
			<u>(41,785)</u>		<u>(25,787)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(42,785)</u>		<u>(26,787)</u>
Shareholders' funds			<u>(41,785)</u>		<u>(25,787)</u>

Essex Gynaecology Services Limited

Abbreviated Balance Sheet (Continued)

As at 31 July 2013

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 July 2014



Mr A Coker
Director

Company Registration No. 05866208

Essex Gynaecology Services Limited

Notes to the Abbreviated Accounts

For the year ended 31 July 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going Concern

As at the balance sheet date, the company had net liabilities of £41,785 (2012: £25,787). The directors have agreed to continue to support the business for the foreseeable future and for a period of at least 12 months from the date of signing these financial statements. Therefore the financial statements have been prepared on a going concern basis.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Turnover

Turnover represents amounts receivable for consultations, procedures and other gynaecology services.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance

1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Essex Gynaecology Services Limited

Notes to the Abbreviated Accounts (Continued)

For the year ended 31 July 2013

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 August 2012	12,520	100	12,620
Additions	3,790	-	3,790
At 31 July 2013	16,310	100	16,410
Depreciation			
At 1 August 2012	8,173	-	8,173
Charge for the year	2,034	100	2,134
At 31 July 2013	10,207	100	10,307
Net book value			
At 31 July 2013	6,103	-	6,103
At 31 July 2012	4,347	100	4,447

The investment represents a 50% share in Essex Urodynamics Services Limited. As this company is now dissolved a provision for permanent diminution has been provided.

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

During the period the directors were paid no dividends (2012: £2,000) each.

At the balance sheet date included in other creditors is an amount of £253 (2012: £8,966) owed to the directors.

Included within clinical assistance is an amount of £40,816 (2012: £151,581) in respect of private costs paid on behalf of the directors.

5 Control

The directors jointly control the company by virtue of holding 100% of the issued share capital.