

**Registered Number 07375331**

**DR G R STRUTHERS LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	27,031
Tangible assets	3	824	1,098
		<u>824</u>	<u>28,129</u>
<b>Current assets</b>			
Debtors		68,922	69,265
Cash at bank and in hand		138,257	106,563
		<u>207,179</u>	<u>175,828</u>
<b>Creditors: amounts falling due within one year</b>		<u>(57,501)</u>	<u>(43,884)</u>
<b>Net current assets (liabilities)</b>		<u>149,678</u>	<u>131,944</u>
<b>Total assets less current liabilities</b>		<u>150,502</u>	<u>160,073</u>
<b>Total net assets (liabilities)</b>		<u>150,502</u>	<u>160,073</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		150,402	159,973
<b>Shareholders' funds</b>		<u>150,502</u>	<u>160,073</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2014

And signed on their behalf by:

**Dr GR Struthers, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents trading income accrued during the period shown by these financial statements.

**Tangible assets depreciation policy**

Plant and machinery etc - 25% on reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	108,123
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>108,123</u>
<b>Amortisation</b>	
At 1 October 2013	81,092
Charge for the year	27,031
On disposals	-
At 30 September 2014	<u>108,123</u>
<b>Net book values</b>	
At 30 September 2014	<u>0</u>
At 30 September 2013	<u>27,031</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	1,766
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,766</u>
<b>Depreciation</b>	
At 1 October 2013	668

Charge for the year	274
On disposals	-
At 30 September 2014	<u>942</u>
<b>Net book values</b>	
At 30 September 2014	<u>824</u>
At 30 September 2013	<u>1,098</u>

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