Registered Number 06859599

"SYCAMORE" CLINICAL CODING SERVICES LIMITED

Abbreviated Accounts

31 March 2013

"SYCAMORE" CLINICAL CODING SERVICES LIMITED

Abbreviated Balance Sheet as at 31 March 2013

Registered Number 06859599

	Notes	*2013*	*2012*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	10,601
Investments		-	-
		-	10,601
Current assets			
Stocks		-	-
Debtors		162	324
Investments		-	-
Cash at bank and in hand		7,496	11,316
		7,658	11,640
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,379)	(19,689)
Net current assets (liabilities)		3,279	(8,049)
Total assets less current liabilities		3,279	2,552
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		3,279	2,552
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,278	2,551
Shareholders' funds		3,279	2,552

- For the year ending 31 March 2013 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 April 2013

And signed on their behalf by:
Mrs Melanie Wray, Director

"SYCAMORE" CLINICAL CODING SERVICES LIMITED

Registered Number 06859599

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 is based on net sales invoices excluding vat.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	12,471
Additions	-
Disposals	(12,471)
Revaluations	-
Transfers	-
At 31 March 2013	0
Depreciation	
At 1 April 2012	1,870
Charge for the year	0
On disposals	(1,870)
At 31 March 2013	0
Net book values	
At 31 March 2013	0
At 31 March 2012	10,601