

**Registered Number 06640587**

**CLINICAL CONDUCT ASSOCIATES (UK) LIMITED**

**Abbreviated Accounts**

**31 July 2013**

**CLINICAL CONDUCT ASSOCIATES (UK) LIMITED****Abbreviated Balance Sheet as at 31 July 2013****Registered Number  
06640587**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		18,380	11,901
		<u>18,380</u>	<u>11,901</u>
<b>Creditors: amounts falling due within one year</b>		(118,775)	(155,540)
<b>Net current assets (liabilities)</b>		<u>(100,395)</u>	<u>(143,639)</u>
<b>Total assets less current liabilities</b>		(100,395)	(143,639)
<b>Total net assets (liabilities)</b>		<u>(100,395)</u>	<u>(143,639)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(100,495)	(143,739)
<b>Shareholders' funds</b>		<u>(100,395)</u>	<u>(143,639)</u>

- For the year ending 31 July 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 30 April 2014

And signed on their behalf by:

**David Hall, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities. Other income is recognised in the period to which it relates.

**Other accounting policies****Going concern**

These financial statements have been prepared on a going concern basis, the validity of which depends on the continued support of the parent company Clinical Conduct Associates Limited. The accounts do not include any adjustments that may be necessary should that support be discontinued.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100