

Company Registration No. SC374188 (Scotland)

ARTICULARIS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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ARTICULARIS LIMITED

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ARTICULARIS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Investments	2		96,062		78,727
Current assets					
Debtors		100,000		-	
Cash at bank and in hand		95,299		111,169	
		<u>195,299</u>		<u>111,169</u>	
Creditors: amounts falling due within one year		<u>(90,686)</u>		<u>(91,120)</u>	
Net current assets			<u>104,613</u>		<u>20,049</u>
Total assets less current liabilities			<u>200,675</u>		<u>98,776</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			200,674		98,775
Shareholders' funds			<u>200,675</u>		<u>98,776</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21/DEC/2012


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Dr Richard Burnett
Director

Company Registration No. SC374188

ARTICULARIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 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).

1.3 Turnover

Turnover in respect of Medical Practice Services represents amounts received or receivable from the share of profits of Edinburgh Orthopaedic Specialists Limited Liability Partnership, of which the company is a designated member.

1.4 Investments

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

2 Fixed assets

	Investments £
Cost	
At 1 April 2011	78,727
Additions	17,335
	<hr/>
At 31 March 2012	96,062
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At 31 March 2011	78,727
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

STATE OF NEW YORK
IN SENATE

January 10, 1917.
The report of the
Commissioners of the
Department of Education,
in relation to the
State of New York,
for the year ending
June 30, 1916,
is hereby printed.
By order of the Senate,
JAMES C. CLARKE,
Clerk.

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