

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

Newcastle Imaging Consultants Ltd

Newcastle Imaging Consultants Ltd (Registered number: 08103612)

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for the Year Ended 30 June 2014**

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Newcastle Imaging Consultants Ltd

**Company Information
for the Year Ended 30 June 2014**

DIRECTORS: Dr P J Haslam
Mrs J C Haslam

REGISTERED OFFICE: 55 Jesmond Park West
Newcastle upon Tyne
NE7 7BX

**REGISTERED
NUMBER:** 08103612 (England and Wales)

ACCOUNTANTS: Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Newcastle Imaging Consultants Ltd (Registered number: 08103612)**Abbreviated Balance Sheet
30 June 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		9,300		18,600
Tangible assets	3		<u>317</u>		<u>422</u>
			9,617		19,022
CURRENT ASSETS					
Debtors		762		1,622	
Cash at bank		<u>10,966</u>		<u>15,469</u>	
		11,728		17,091	
CREDITORS					
Amounts falling due within one year		<u>35,317</u>		<u>35,800</u>	
NET CURRENT LIABILITIES			<u>(23,589)</u>		<u>(18,709)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,972)</u>		<u>313</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(14,072)</u>		<u>213</u>
SHAREHOLDERS' FUNDS			<u>(13,972)</u>		<u>313</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387
- of the Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in

- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with ^{The notes form part of these abbreviated} accounts the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company. Page 2 continued...

Newcastle Imaging Consultants Ltd (Registered number: 08103612)

Abbreviated Balance Sheet - continued
30 June 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2014 and were signed on its behalf by:

Dr P J Haslam - Director

Mrs J C Haslam - Director

The notes form part of these abbreviated
accounts

Newcastle Imaging Consultants Ltd (Registered number: 08103612)**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance
etc

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	<u>27,900</u>
AMORTISATION	
At 1 July 2013	9,300
Amortisation for year	<u>9,300</u>
At 30 June 2014	<u>18,600</u>
NET BOOK VALUE	
At 30 June 2014	<u>9,300</u>
At 30 June 2013	<u>18,600</u>

Newcastle Imaging Consultants Ltd (Registered number: 08103612)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	<u>563</u>
DEPRECIATION	
At 1 July 2013	141
Charge for year	<u>105</u>
At 30 June 2014	<u>246</u>
NET BOOK VALUE	
At 30 June 2014	<u>317</u>
At 30 June 2013	<u>422</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	ordinary	1	<u>100</u>	<u>100</u>

