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Company No. 1081549

ABBAY SURGICAL (SURREY) LIMITED  
ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED  
28<sup>TH</sup> FEBRUARY 2010

TUESDAY



A05      \*ACB19JB1\*      465  
20/04/2010  
COMPANIES HOUSE



ABBEY SURGICAL (SURREY) LIMITEDABBREVIATED BALANCE SHEET AS AT 28<sup>TH</sup> FEBRUARY 2010

	<u>Notes</u>	£	<u>30.11.08</u> £
<u>CURRENT ASSETS</u>			
Stocks		-	72,175
Debtors		110,238	166,787
Cash at bank and in hand		<u>52,163</u>	<u>15,236</u>
		162,401	254,198
<u>CREDITORS</u> amounts			
falling due within one year		(110,800)	(137,604)
<u>NET ASSETS</u>		<u>51,601</u>	<u>116,594</u>
<u>CAPITAL AND RESERVES</u>			
Share capital	2	50,000	50,000
Profit and Loss account		<u>1,601</u>	<u>66,594</u>
<u>SHAREHOLDERS FUNDS</u>		<u>51,601</u>	<u>116,594</u>


For the period ending 28<sup>th</sup> February 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

These accounts were approved by the directors on <sup>19 April 2010</sup> and are signed on behalf of the Board

.....  ..... Director  
D. Stirling

ABBAY SURGICAL (SURREY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED

28<sup>TH</sup> FEBRUARY 2010

1 ACCOUNTING POLICIES

(a) Accounting Convention

The accounts are prepared under the historical cost convention, and the Financial Reporting Standard for Smaller Entities, (effective April 2008).

(b) Turnover

Turnover comprises the value of sales invoiced during the year and excludes sales tax

(c) Pension costs

The company operates a defined contribution pension scheme, the premiums for which are charged against profits in the year in which they are incurred

2.	<u>SHARE CAPITAL</u>	<u>28.2 10</u>	<u>30 11 08</u>
		£	£
	<u>Authorised</u>		
	100,000 ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
	<u>Allotted, issued and fully paid</u>		
	50,000 ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>

3. ULTIMATE HOLDING COMPANY

The company regards Abbey Surgical (Holdings) Limited as its ultimate holding company. Abbey Surgical (Holdings) Limited is a company registered in England and Wales.

4 RELATED PARTY TRANSACTIONS

Included in the accounts is an amount of £127,700 comprising charges for the services of R. Miller provided to the company.