

CHIRURGIA LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 1995



JENNINGS JOHNSON  
Chartered Accountants  
Sunderland.

CHIRURGIA LIMITED

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BALANCE SHEET AS AT 31st MARCH 1996

<u>Notes</u>	<u>1996</u>		<u>1995</u>	
	£	£	£	£
FIXED ASSETS				
2    Tangible assets		42206		44014
CURRENT ASSETS				
Debtors	3456		3418	
Cash at bank and in hand	<u>750</u>		<u>1263</u>	
	4206		4681	
CREDITORS: Amounts falling due within one year:	<u>1230</u>		<u>3599</u>	
NET CURRENT ASSETS		<u>2976</u>		<u>1082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		45182		45096
PROVISIONS FOR LIABILITIES AND CHARGES		<u>440</u>		<u>582</u>
		<u>£44742</u>		<u>£44514</u>
CAPITAL AND RESERVES				
3    Called up share capital		300		300
Profit and loss account		<u>44442</u>		<u>44214</u>
		<u>£44742</u>		<u>£44514</u>

The statements required to be made by the company's directors and the signatures required by the Companies Act 1985 are given on the following page.

The notes on page 3 form part of these abbreviated accounts.

BALANCE SHEET AS AT 31st MARCH 1996  
(Continued)

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financials statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31st March 1996 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

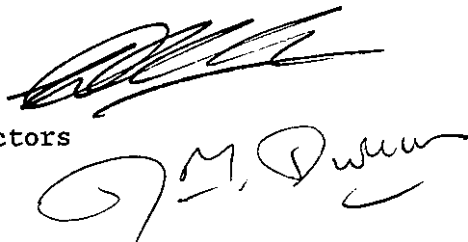
In preparing these abbreviated accounts:

- a) We have relied upon the exemptions for individual financial statements under sections 246 and 247 of the Companies Act 1985.
- d) We have done so on the grounds that the company is entitled to the benefit of those sections as a small company.

In preparing these financial statements, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

The financial statements were approved  
by the board on 1st November 1996 and  
signed on its behalf by

E.D. ALLEN     )  
                  ) Directors  
J.M. BUCHANAN )



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2 - DEC 1996

The notes on page 3 form part of the financial statements.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 19961. Accounting Policies

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents rents received.

Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives:

Fixtures, fittings and equipment	10% per annum straight line
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No depreciation is provided on freehold buildings since it is the company's practice to maintain the property in a continual state of sound repair and any depreciation would not be material.

Deferred Taxation

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2. Tangible Assets

Total  
£

Cost

As at 1st April 1995 and 31st March 1996	54821
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Depreciation

As at 1st April 1995	10808
Charge for year	<u>1807</u>

As at 31st March 1996	12615
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Net Book Value

As at 31st March 1996	<u>£42206</u>
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As at 31st March 1995	<u>£44014</u>
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3. Share Capital

	<u>Authorised</u>		<u>Allotted, Called Up and Fully Paid</u>	
	<u>1996</u>	<u>1995</u>	<u>1996</u>	<u>1995</u>
	£	£	£	£
Equity interests:				
Ordinary shares of 50p each	<u>£300</u>	<u>£300</u>	<u>£300</u>	<u>£300</u>