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CHIRURGIA LIMITED

ABBREVIATED  
FINANCIAL STATEMENTS

FOR THE YEAR ENDED  
31 MARCH 2000



JENNINGS JOHNSON  
Chartered Accountants  
19 Borough Road  
Sunderland  
SR1 1LA

**CHIRURGIA LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2000**

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**CHIRURGIA LIMITED**

**COMPANY INFORMATION  
AT 31 MARCH 2000**

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**DIRECTORS**

J.M. Buchanan  
A.J.M. Birnie  
A.T. Cross

**ACCOUNTANTS**

Jennings Johnson  
Chartered Accountants  
19 Borough Road  
Sunderland  
SR1 1LA

**CHIRURGIA LIMITED****ABBREVIATED BALANCE SHEET  
AT 31 MARCH 2000**

	Notes	£	2000 £	£	1999 £
<b>FIXED ASSETS</b>	2				
Tangible assets			36,748		36,785
<b>CURRENT ASSETS</b>					
Debtors		3,270		4,981	
Cash at bank and in hand		1,782		490	
		<u>5,052</u>		<u>5,471</u>	
<b>CREDITORS:</b> amounts falling due within one year		(3,960)		(4,172)	
<b>NET CURRENT ASSETS</b>			1,092		1,299
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,840</u>		<u>38,084</u>

The notes on pages 4 to 5 form part of these financial statements.

**CHIRURGIA LIMITED**

**ABBREVIATED BALANCE SHEET  
AT 31 MARCH 2000**

	Notes	£	2000 £	£	1999 £
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			37,540		37,784
<b>TOTAL SHAREHOLDERS' FUNDS</b>			<u>37,840</u>		<u>38,084</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial 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 31 March 2000 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 applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 19 December 2000 and signed on its behalf by the following directors:

J.M. Buchanan:



A.J.M. Birnie:



## CHIRURGIA LIMITED

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

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#### 1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, as modified by the transitional arrangements which have been followed this year on adopting Financial Reporting Standard for Smaller Entities (effective March 2000).

##### **Turnover**

Turnover represents rental income due during the year.

##### **Depreciation of tangible fixed assets**

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

Fixtures and fittings	10% on cost
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##### **Where zero depreciation of freehold buildings is appropriate**

Freehold buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

#### 2. FIXED ASSETS

	<b>Tangible assets £</b>
<b>Cost:</b>	
At 1 April 1999 and at 31 March 2000	54,821
<b>Depreciation:</b>	
At 1 April 1999	18,036
Charge for year	37
At 31 March 2000	18,073
<b>Net book value:</b>	
At 31 March 2000	36,748
At 31 March 1999	36,785

# CHIRURGIA LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

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### 3. SHARE CAPITAL

	2000 £	1999 £
<b>Authorised:</b>		
<b>Equity interests:</b>		
600 Ordinary shares of 50p each	<u>300</u>	<u>300</u>
 <b>Allotted, called up and fully paid:</b>		
<b>Equity interests:</b>		
600 Ordinary shares of 50p each	<u>300</u>	<u>300</u>