

CHIRURGIA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

Company Registration Number 01994935

TUESDAY



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A57 22/01/2008 261
COMPANIES HOUSE

Tenon Limited
Accountants and Business Advisers
Tenon House
Ferryboat Lane
Sunderland
SR5 3JN

CHIRURGIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

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CHIRURGIA LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Note	2007 £	£	2006 £	£
Fixed assets	2				
Tangible assets			36,748		36,748
Current assets					
Debtors		3,513		3,662	
Cash at bank and in hand		574		913	
		<u>4,087</u>		<u>4,575</u>	
Creditors: Amounts falling due within one year		<u>(11,846)</u>		<u>(10,998)</u>	
Net current liabilities			<u>(7,759)</u>		<u>(6,423)</u>
Total assets less current liabilities			<u>28,989</u>		<u>30,325</u>
 Capital and reserves					
Called-up share capital	3		300		300
Profit and loss account			28,689		30,025
 Shareholders' funds			<u>28,989</u>		<u>30,325</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 19 December 2007, and are signed on their behalf by

Mr J M Buchanan
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

CHIRURGIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures & Fittings - 10% on cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2006 and 31 March 2007	<u>54,821</u>
Depreciation	
At 1 April 2006	<u>18,073</u>
At 31 March 2007	<u>18,073</u>
Net book value	
At 31 March 2007	<u>36,748</u>
At 31 March 2006	<u>36,748</u>

CHIRURGIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

3. Share capital

Authorised share capital:

	2007	2006
	£	£
600 Ordinary shares of £0 50 each	<u>300</u>	<u>300</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £0 50 each	<u>600</u>	<u>300</u>	<u>600</u>	<u>300</u>

4. Ultimate controlling parties

The company was under the control of Mr J M Buchanan, Mr A J M Birnie and Mr A T Cross throughout the current and previous year