

CHIRURGIA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

Company Registration Number 01994935



Tenon
Accountants & Business Advisers
Tenon House
Ferryboat Lane
Sunderland
SR5 3JN

CHIRURGIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

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CHIRURGIA LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2005

	Note	2005 £	£	2004 £	£
Fixed assets	2				
Tangible assets			36,748		36,748
Current assets					
Debtors		3,896		4,097	
Cash at bank and in hand		280		1,984	
		4,176		6,081	
Creditors: Amounts falling due within one year		(8,768)		(7,299)	
Net current liabilities			(4,592)		(1,218)
Total assets less current liabilities			32,156		35,530
Capital and reserves					
Called-up share capital	3		300		300
Profit and loss account			31,856		35,230
Shareholders' funds			32,156		35,530

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.

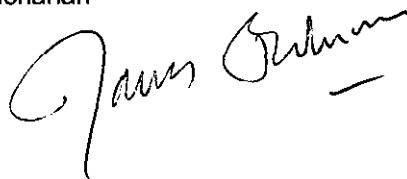
The directors acknowledge their responsibilities for:

- (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 on 15.11.05 and are signed on their behalf by:

Mr J M Buchanan
Director



The notes on page 2 form part of these abbreviated accounts.

CHIRURGIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

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 June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced 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

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2004 and 31 March 2005	54,821
Depreciation	
At 1 April 2004	18,073
At 31 March 2005	18,073
Net book value	
At 31 March 2005	36,748
At 31 March 2004	36,748

3. Share capital

Authorised share capital:

	2005 £	2004 £
600 Ordinary shares of £0.50 each	300	300

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £0.50 each	600	300	600	300