

Registered Number: 01994935

CHIRURGIA LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MARCH 2002**

TENON

**Accountants & Business Advisers
19 Borough Road
Sunderland
SR1 1LA**



CHIRURGIA LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

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CHIRURGIA LIMITED

**COMPANY INFORMATION
AT 31 MARCH 2002**

DIRECTORS

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

REGISTERED OFFICE

8 Grange Terrace
Stockton Road
Sunderland
SR2 7DF

BUSINESS ADDRESS

8 Grange Terrace
Stockton Road
Sunderland
Tyne and Wear
SR2 7DF

ACCOUNTANTS

Tenon
Accountants & Business Advisers
19 Borough Road
Sunderland
SR1 1LA

CHIRURGIA LIMITED**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2002**

	Notes	£	2002 £	£	2001 £
FIXED ASSETS	2				
Tangible assets			36,748		36,748
CURRENT ASSETS					
Debtors		2,613		3,373	
Cash at bank and in hand		1,343		-	
		<u>3,956</u>		<u>3,373</u>	
CREDITORS: amounts falling due within one year		<u>(7,153)</u>		<u>(5,515)</u>	
NET CURRENT LIABILITIES			(3,197)		(2,142)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,551</u>		<u>34,606</u>

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

CHIRURGIA LIMITED

**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2002**

	Notes	£	2002 £	£	2001 £
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			33,251		34,306
TOTAL SHAREHOLDERS' FUNDS			<u>33,551</u>		<u>34,606</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 2002 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 22 October 2002 and signed on its behalf by the following directors:

J.M. Buchanan:

) 

A.J.M. Birnie:

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CHIRURGIA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2002

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and with the 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:

Office fittings and equipment	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

	Tangible assets £
Cost:	
At 1 April 2001 and at 31 March 2002	54,821
Depreciation:	
At 1 April 2001 and at 31 March 2002	18,073
Net book value:	
At 31 March 2002	36,748
At 31 March 2001	36,748

CHIRURGIA LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

3. SHARE CAPITAL

	2002 £	2001 £
Authorised:		
Equity interests:		
600 Ordinary shares of 50p each	<u>300</u>	<u>300</u>
 Allotted, called up and fully paid:		
Equity interests:		
600 Ordinary shares of 50p each	<u>300</u>	<u>300</u>