

"REGISTRAR"

REGISTERED NUMBER: 4526212

HESSLE ANAESTHETIC SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005



**HESSLE ANAESTHETIC SERVICES LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2005**

**DIRECTORS:**

Dr P Evans  
Mrs J S Evans

**SECRETARY:**

Mrs J S Evans

**REGISTERED OFFICE:**

74 Davenport Avenue  
HESSLE  
East Yorkshire  
HU13 0RW

**REGISTERED NUMBER:**

4526212

**ACCOUNTANTS:**

Haines Flowers  
Chartered Accountants  
7 Wright Street  
HULL  
HU2 8HU

**HESSLE ANAESTHETIC SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,439		1,650
<b>CURRENT ASSETS:</b>					
Debtors		17,455		27,464	
Cash at bank		70,932		29,590	
		88,387		57,054	
<b>CREDITORS:</b> Amounts falling due within one year		23,073		28,695	
<b>NET CURRENT ASSETS:</b>			65,314		28,359
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			67,753		30,009
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			117		65
			£67,636		£29,944
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			67,536		29,844
<b>SHAREHOLDERS' FUNDS:</b>			£67,636		£29,944

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 notes form part of these abbreviated accounts

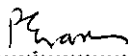
**HESSLE ANAESTHETIC SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
Dr P Evans - Director

Approved by the Board on .....25 Feb.....

The notes form part of these abbreviated accounts

# **HESSLE ANAESTHETIC SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 MARCH 2005**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### **2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 2004	2,050
Additions	1,834
Disposals	(203)
	<hr/>
At 31 March 2005	3,681
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2004	400
Charge for year	909
Eliminated on disposals	(67)
	<hr/>
At 31 March 2005	1,242
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<b>NET BOOK VALUE:</b>	
At 31 March 2005	2,439
	<hr/>
At 31 March 2004	1,650
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# **HESSLE ANAESTHETIC SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 MARCH 2005**

### **3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
50,000	Ordinary	1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	<u>100</u>	<u>100</u>

### **4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 31 March 2005:

£

**Dr P Evans**

Balance outstanding at start of year	16,971
Balance outstanding at end of year	5,732
Maximum balance outstanding during year	<u>20,941</u>