

Registration number 5550952

Fraser Dunsire Anaesthesia Ltd

Abbreviated accounts

for the period ended 30 September 2006

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Fraser Dunsire Anaesthesia Ltd

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Fraser Dunsire Anaesthesia Ltd

**Abbreviated balance sheet
as at 30 September 2006**

		30/09/06	
	Notes	£	£
Fixed assets			
Tangible assets	2		639
Current assets			
Debtors		2	
Cash at bank and in hand		49,847	
		49,849	
Creditors: amounts falling due within one year		(10,306)	
Net current assets			39,543
Total assets less current liabilities			40,182
Provisions for liabilities			(34)
Net assets			40,148
Capital and reserves			
Called up share capital	3		2
Profit and loss account			40,146
Shareholders' funds			40,148

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Fraser Dunsire Anaesthesia Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 September 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2006 and

(c) that we acknowledge our responsibilities for

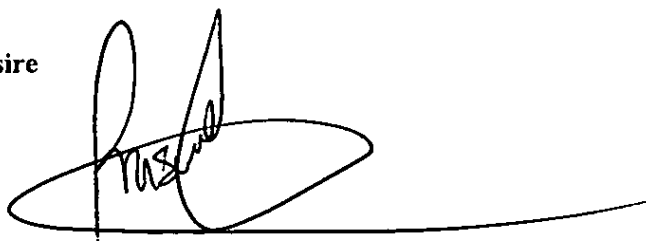
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 8 June 2007 and signed on its behalf by

**M F Dunsire
Director**

A handwritten signature in black ink, appearing to read 'M F Dunsire', is written over a horizontal line. The signature is stylized with a large loop at the end.

The notes on pages 3 to 4 form an integral part of these financial statements.

Fraser Dunsire Anaesthesia Ltd

Notes to the abbreviated financial statements for the period ended 30 September 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total fees receivable during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Fraser Dunsire Anaesthesia Ltd

Notes to the abbreviated financial statements for the period ended 30 September 2006

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2. Fixed assets	Tangible fixed assets £
Cost	
Additions	852
At 30 September 2006	<u>852</u>
Depreciation	
Charge for period	<u>213</u>
At 30 September 2006	<u>213</u>
Net book value	
At 30 September 2006	<u><u>639</u></u>
3. Share capital	30/09/06 £
Authorised	
51 Ordinary A shares of £1 each	51
49 Ordinary B shares of £1 each	<u>49</u>
	<u><u>100</u></u>
Allotted, called up and fully paid	
1 Ordinary A shares of £1 each	<u>1</u>
1 Ordinary B shares of £1 each	<u>1</u>
	<u><u>2</u></u>