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REGISTERED NUMBER: 05691757 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2011
FOR
AIR ANAESTHESIA LIMITED



AIR ANAESTHESIA LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2011**

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AIR ANAESTHESIA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2011**

DIRECTORS:	Dr M H Khater Mrs N Mansour
SECRETARY:	Mrs N Mansour
REGISTERED OFFICE:	21 Navigation Business Village Navigation Way Ashton on Ribble Preston Lancashire PR2 2YP
REGISTERED NUMBER:	05691757 (England and Wales)
ACCOUNTANTS:	Rotherham Taylor Limited 1 Church Street Adlington Chorley Lancashire PR7 4EX
BANKERS:	The Royal Bank of Scotland 1 Dale Street Liverpool L2 2PP

AIR ANAESTHESIA LIMITED

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2011**

	Notes	31.1.11 £	31 1 10 £
FIXED ASSETS			
Tangible assets	2	5,780	7,291
CURRENT ASSETS			
Debtors		56,797	55,614
Cash at bank		73,804	42,677
		130,601	98,291
CREDITORS			
Amounts falling due within one year		(129,358)	(103,389)
NET CURRENT ASSETS/(LIABILITIES)		1,243	(5,098)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,023	2,193
PROVISIONS FOR LIABILITIES		(1,006)	(1,271)
NET ASSETS		6,017	922
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		5,917	822
SHAREHOLDERS' FUNDS		6,017	922

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

and were


Dr M H Khater - Director

The notes form part of these abbreviated accounts

AIR ANAESTHESIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2011

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 April 2008)

Revenue Recognition

Income is recognised when the Company earns the right to consideration, in exchange for the performance of a contract

Turnover

Turnover is the amount derived from ordinary activities and stated after trade discounts

Tangible fixed assets

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

Computer equipment - 33% on cost

Office equipment - 15% reducing balance

Deferred tax

Deferred tax assets and liabilities are calculated at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based on tax rates and laws that have been enacted at the Balance Sheet date

Pension costs and other post-retirement benefits

The Company operates a defined contribution pension scheme Contributions payable to the Company's pension scheme are charged to the profit and loss account The cost for the period was £12,810 (2010 £12,532)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2010	12,201
Additions	1,266
At 31st January 2011	13,467
DEPRECIATION	
At 1st February 2010	4,910
Charge for year	2,777
At 31st January 2011	7,687
NET BOOK VALUE	
At 31st January 2011	5,780
At 31st January 2010	7,291

AIR ANAESTHESIA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31.1.1131 1 10	
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

No interest was charged on these loans as the full amount was repaid within nine months of the year ended 31 January 2011

5 ULTIMATE CONTROLLING PARTY

Dr M H Khater and Mrs N K Mansour control the Company by virtue of their beneficial interest in 100% of the issued ordinary share capital