Registered Number 05995768

A & C SURGERY LIMITED

Abbreviated Accounts

30 November 2013

A & C SURGERY LIMITED **Registered Number 05995768**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	61,192	61,192
Tangible assets	3	20,221	23,488
		81,413	84,680
Current assets			
Stocks		925	875
Debtors		48,118	43,533
Cash at bank and in hand		62,958	28,362
		112,001	72,770
Creditors: amounts falling due within one year		(99,517)	(59,075)
Net current assets (liabilities)		12,484	13,695
Total assets less current liabilities		93,897	98,375
Total net assets (liabilities)		93,897	98,375
Capital and reserves			
Called up share capital		2	2
Profit and loss account		93,895	98,373
Shareholders' funds		93,897	98,375

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2014

And signed on their behalf by:
AMY LOUISE CHANDLER, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represent the amount invoiced during the year

Tangible assets depreciation policy
Plant & Machinery 15%
Fixtures and Fittings 15%

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	61,192
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	61,192
Amortisation	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	-
Net book values	
At 30 November 2013	61,192
At 30 November 2012	61,192

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	48,399
Additions	301
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	48,700
Depreciation	

At 1 December 2012	24,911
Charge for the year	3,568
On disposals	-
At 30 November 2013	28,479
Net book values	
At 30 November 2013	20,221
At 30 November 2012	23,488

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