

Registered Number 05995768

A & C SURGERY LIMITED

Abbreviated Accounts

30 November 2010

A & C SURGERY LIMITED

Registered Number 05995768

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	61,192	61,192
Tangible	3	<u>31,251</u>	<u>36,766</u>
Total fixed assets		92,443	97,958
Current assets			
Stocks		750	875
Debtors		42,592	29,156
Cash at bank and in hand		8,008	16,903
Total current assets		<u>51,350</u>	<u>46,934</u>
Creditors: amounts falling due within one year		(50,719)	(70,589)
Net current assets		631	(23,655)
Total assets less current liabilities		<u>93,074</u>	<u>74,303</u>
Total net Assets (liabilities)		93,074	74,303
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>93,072</u>	<u>74,301</u>
Shareholders funds		<u>93,074</u>	<u>74,303</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2011

And signed on their behalf by:

Dr AMY LOUIS CHANDLER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

N/A

Turnover

Turnover consist of invoiced sales in United Kingdom

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2009	61,192
At 30 November 2010	<u>61,192</u>
Net Book Value	
At 30 November 2009	61,192
At 30 November 2010	<u>61,192</u>
n/a	

3 Tangible fixed assets

Cost	£
At 30 November 2009	47,183
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>47,183</u>
Depreciation	
At 30 November 2009	10,417
Charge for year	5,515
on disposals	
At 30 November 2010	<u>15,932</u>
Net Book Value	
At 30 November 2009	36,766
At 30 November 2010	<u>31,251</u>
N/A	

4 Transactions with directors

N/A

5 Related party disclosures

N/A

6 Enter additional note title here

N/A