

Registered Number 05995768

A & C SURGERY LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	61,192	61,192
Tangible assets	3	20,773	20,312
		<u>81,965</u>	<u>81,504</u>
Current assets			
Stocks		925	875
Debtors		38,903	47,280
Cash at bank and in hand		30,249	17,254
		<u>70,077</u>	<u>65,409</u>
Creditors: amounts falling due within one year		<u>(37,379)</u>	<u>(59,565)</u>
Net current assets (liabilities)		<u>32,698</u>	<u>5,844</u>
Total assets less current liabilities		<u>114,663</u>	<u>87,348</u>
Total net assets (liabilities)		<u>114,663</u>	<u>87,348</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		114,661	87,346
Shareholders' funds		<u>114,663</u>	<u>87,348</u>

- For the year ending 30 November 2016 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 27 February 2017

And signed on their behalf by:

Dr Amy Louise Chandler, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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

The turnover shown in profit & loss account represents the amount invoiced during the year .

Tangible assets depreciation policy

Plant & Machinery 15%

Fixture & Fittings 15%

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	61,192
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>61,192</u>
Amortisation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	<u>-</u>
Net book values	
At 30 November 2016	<u>61,192</u>
At 30 November 2015	<u>61,192</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	55,408
Additions	4,127
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>59,535</u>
Depreciation	

At 1 December 2015	35,096
Charge for the year	3,666
On disposals	-
At 30 November 2016	<u>38,762</u>
Net book values	
At 30 November 2016	<u>20,773</u>
At 30 November 2015	<u>20,312</u>

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