

**ABBAY D. SURGERY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 MARCH 2011**

**Company Registration Number 6544621**



# ABBEY D. SURGERY LIMITED

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## BALANCE SHEET

AS AT 31 MARCH 2011

		2011	2010
	Note	£	£
<b>FIXED ASSETS</b>	3	409210	439776
<b>CRRENT ASSETS</b>			
Stock of Dental uses		1200	1200
Debtors		33	1056
Cash at bank and in hand		233463	151747
		<u>234696</u>	<u>154003</u>
<b>CREDITORS : Amounts</b>			0
<b>falling due within one year</b>		<u>(122.769)</u>	<u>(116.814)</u>
<b>NET CURRENT ASSETS</b>		<u>111927</u>	<u>37189</u>
<b>Amount</b>			
<b>falling due after one year</b>		<u>(58.424)</u>	<u>(130.714)</u>
<b>NET ASSETS</b>		<u><u>462713</u></u>	<u><u>346251</u></u>
<b>CAPITAL AND RESERVES</b>			
<b>Equity share capit:</b>	4	1000	1000
<b>Profit and Loss account</b>		461713	345251
<b>SURPLUS</b>	5	<u><u>462713</u></u>	<u><u>346251</u></u>

For the Period ended 31 March 2011 the company was entitled to exemption from audit under section 477 of Companies Act 2006 relating to small compnies

The members have not required the company to obtain an audit of its accounts for the year in question in accoradance with section 476

The Directors acknowledge their responsibility 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

These accounts have been prepared in accordance with the special provisions for small Companies under Part VII of the Companies Act 1985

These financial statements were approved by the board of directors on the 5th December 2011 and are signed on their behalf by Mr P Anand

 **PRADEEP ANAND**

The notes on pages 2 to 3 form part of these financial statements

**ABBEY D. SURGERY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention using the following accounting policies

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds over the useful economic life of that asset as follows

Fixtures , fittings and Equipmen 25 % WDV

Plant and equipment                      25 % WDV

**Stocks**

Stocks are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items

**Deferred Taxation**

Provision is made for timing differences between treatment of certain items for taxation and accounting purposes, to the extent that it is probable that a liability or asset will crystallize

**2 Trunover**

Turnover is wholly attributable to the company's principal activities and arises solely in the United Kingdom.

**ABBEY D. SURGERY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 MARCH 2011**

**3 FIXED ASSETS**

	<b>Fixtures Fittings &amp; Goodwill Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>COST</b>		
At 31st March 2010	74303	564303
Additions	26459	26459
Disposals	—	—
At 31st March 2011	100762	590762
<b>DEPRECIATION</b>		
At 31st March 2010	31428	124528
Charge for the Year	17334	57024
At 31st March 2011	48762	181552
<b>NET BOOK VALUE</b>		
At 31st March 2011	52000	409210
At 31st March 2010	42875	439775

**4 SHARE CAPITAL**

**Authorized share capital:**

	<b>2011 £</b>	<b>2010 £</b>
1000 Ordinary shares of £1 each	1000	1000

**Allotted, called up and fully paid :**

	<b>2011 £</b>	<b>2010 £</b>
Ordinary share capital	1000	1000

**ABBAY D. SURGERY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
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**5 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Profit/ (Loss) for the financial period	461713	345251
Shareholders funds introduced	<u>1000</u>	<u>1000</u>
	<u>462713</u>	<u>346251</u>