

**ABBHEY D. SURGERY LTD**

**Company Registration Number:  
06544621 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **ABBEY D. SURGERY LTD**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Mr Pardeep Anand Mrs Geeta Anand
<b>Company secretary:</b>	Mrs Geeta Anand
<b>Registered office:</b>	90 Packhorse Road Gerrards Cross Buckinghamshire SL9 8JG
<b>Company Registration Number:</b>	06544621 (England and Wales)

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# ABBEY D. SURGERY LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>317,520</b>	357,210
Tangible assets:	3	<b>84,348</b>	52,000
<b>Total fixed assets:</b>		<b><u>401,868</u></b>	<u>409,210</u>
<b>Current assets</b>			
Stocks:		<b>1,200</b>	1,200
Debtors:		<b>168,020</b>	33
Cash at bank and in hand:		<b>185,386</b>	233,463
<b>Total current assets:</b>		<b><u>354,606</u></b>	<u>234,696</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>141,645</b>	122,769
<b>Net current assets (liabilities):</b>		<b><u>212,961</u></b>	<u>111,927</u>
<b>Total assets less current liabilities:</b>		<b>614,829</b>	521,137
Creditors: amounts falling due after more than one year:		<b>47,279</b>	58,424
<b>Total net assets (liabilities):</b>		<b><u><u>567,550</u></u></b>	<u><u>462,713</u></u>

The notes form part of these financial statements

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# ABBEY D. SURGERY LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		566,550	461,713
<b>Total shareholders funds:</b>		<u>567,550</u>	<u>462,713</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 12 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Pardeep Anand  
Status: Director

The notes form part of these financial statements

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# **ABBEY D. SURGERY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

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

#### **Tangible fixed assets depreciation policy**

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 Equipment 25 % WDV Plant and equipment 25 % WDV

#### **Intangible fixed assets amortisation policy**

Goodwill is amortized 10 % of the net book value for each accounting period

#### **Valuation information and policy**

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

#### **Other accounting policies**

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 liabilities or asset will crystallize

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## ABBHEY D. SURGERY LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

#### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	490,000
	<u>490,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2011:	132,790
Provided during the period:	39,690
At 31st March 2012:	<u>172,480</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2012:	<u>317,520</u>
At 31st March 2011:	<u>357,210</u>

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## ABBHEY D. SURGERY LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

#### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	100,762
Additions:	60,464
At 31st March 2012:	161,226
<b>Depreciation</b>	
At 01st April 2011:	48,762
Charge for year:	28,116
At 31st March 2012:	76,878
<b>Net book value</b>	
At 31st March 2012:	84,348
At 31st March 2011:	52,000

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# ABBEY D. SURGERY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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