

ABBAY D. SURGERY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2010

Company Registration Number 6544621

MONDAY



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COMPANIES HOUSE

ABBAY D. SURGERY LIMITED**BALANCE SHEET****31 MARCH 2010**

		2010		2009	
	Note	£	£	£	£
FIXED ASSETS	3.		439,776		492,408
CURRENT ASSETS					
Stocks of dental uses		1,200		1,200	
Debtors		1,056		1,054	
Cash at bank and in hand		151,747		80,580	
		<u>154,003</u>		<u>82,834</u>	
CREDITORS: Amounts falling due within one year		(116,814)		(88,583)	
NET CURRENT ASSETS			37,189		(5,749)
CREDITORS: Amount falling due after one year			(130,714)		(336,261)
NET ASSETS			<u>346,251</u>		<u>150,398</u>
CAPITAL AND RESERVES					
Equity share capital	4.		1,000		1,000
Profit and loss account			<u>345,251</u>		<u>149,398</u>
SURPLUS	5.		<u>346,251</u>		<u>150,398</u>

For the PERIOD ENDED 31 MARCH 2010 the company was entitled to exemption under section 249A (1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985

The Directors acknowledges their responsibility for

- i Ensuring the Company keeps accounting records which comply with section 221, 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 for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

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 21st October 2010 and are signed on their behalf by

Mr P Anand

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

ABBHEY D. SURGERY LIMITED**NOTES TO THE FINANCIAL STATEMENTS****PERIOD ENDED 31 MARCH 2010****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 & Equipment	25% WDV
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Plant and equipment	25% WDV
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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. Turnover

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

ABBAY D. SURGERY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2010

3. FIXED ASSETS

	Fixtures Fittings & Equipment £	Goodwill £	Total £
COST			
At 31 st March 2009	68,544	490,000	558,544
Additions	5,760	—	5,760
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At 31 st March 2010	74,303	490,000	564,304
DEPRECIATION			
At 31 st March 2009	17,136	49,000	66,136
Charge for year 2010	14,292	44,100	58,392
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At 31 st March 2010	31,428	93,100	124,528
NET BOOK VALUE			
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At 31 st March 2010	42,875	396,900	439,775
At 31 st March 2009	51,408	441,000	492,408

4. SHARE CAPITAL

Authorized share capital:	2010 £	2009 £
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:	2010 £	2009 £
Ordinary share capital	1,000	1,000

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NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2010

5. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS

	2010	2009
	£	
Profit/ (Loss) for the financial period	345,240	149,398
Shareholders funds introduced	1,000	1000
Closing shareholders funds	<u>346,240</u>	<u>150398</u>