

ABBHEY D. SURGERY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABBHEY D. SURGERY LTD

Company Information for the Period Ended 31st March 2014

Director:	Mr P Anand
Company secretary:	Mrs G Anand
Registered office:	90 Packhorse Road Gerrards Cross Buckinghamshire SL9 8JG
Company Registration Number:	06544621 (England and Wales)

ABBEY D. SURGERY LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	257,191	285,768
Tangible assets:	3	56,715	69,165
Total fixed assets:		<u>313,906</u>	<u>354,933</u>
Current assets			
Stocks:		1,200	1,200
Debtors:		895,983	638,514
Cash at bank and in hand:		109,663	116,570
Total current assets:		<u>1,006,846</u>	<u>756,284</u>
Creditors			
Creditors: amounts falling due within one year		125,401	114,259
Net current assets (liabilities):		<u>881,445</u>	<u>642,025</u>
Total assets less current liabilities:		1,195,351	996,958
Creditors: amounts falling due after more than one year:		347,946	298,152
Total net assets (liabilities):		<u><u>847,405</u></u>	<u><u>698,806</u></u>

The notes form part of these financial statements

ABBEY D. SURGERY LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		846,405	697,806
Total shareholders funds:		<u>847,405</u>	<u>698,806</u>

For the year ending 31 March 2014 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 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Anand

Status: Director

The notes form part of these financial statements

ABBEY D. SURGERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets – Depreciation Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 2% on cost or revalued amounts Plant and machinery – 25% on written down value Fixtures and fittings – 10% on cost Motor vehicles – 25% on cost

Intangible fixed assets amortisation policy

Intangible fixed assets Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ABBHEY D. SURGERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	490,000
	<u>490,000</u>
Amortisation	£
At 01st April 2013:	204,232
Provided during the period:	28,577
At 31st March 2014:	<u>232,809</u>
Net book value	£
At 31st March 2014:	<u>257,191</u>
At 31st March 2013:	<u>285,768</u>

ABBHEY D. SURGERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	161,226
Additions:	7,462
At 31st March 2014:	168,688
Depreciation	
At 01st April 2013:	92,061
Charge for year:	19,912
At 31st March 2014:	111,973
Net book value	
At 31st March 2014:	56,715
At 31st March 2013:	69,165

ABBHEY D. SURGERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

