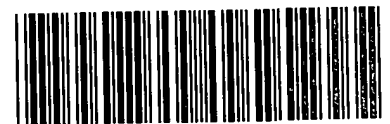


**Registration number 6544621**

**Abbey D. Surgery Ltd**  
**Abbreviated accounts**  
**for the year ended 31 March 2015**

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## **Abbey D. Surgery Ltd**

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**Abbey D. Surgery Ltd**

**Abbreviated balance sheet  
as at 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		231,472		257,191
Tangible assets	<b>2</b>		84,585		56,715
			<u>316,057</u>		<u>313,906</u>
<b>Current assets</b>					
Stock		1,370		1,200	
Debtors		786,869		895,983	
Cash at bank and in hand		164,963		109,663	
		<u>953,202</u>		<u>1,006,846</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(218,341)</u>		<u>(360,814)</u>	
<b>Net current assets</b>			<u>734,861</u>		<u>646,032</u>
<b>Total assets less current liabilities</b>			1,050,918		959,938
<b>Creditors: amounts falling due after more than one year</b>	<b>3</b>		<u>(100,878)</u>		<u>(112,533)</u>
<b>Net assets</b>			<u>950,040</u>		<u>847,405</u>
<b>Capital and reserves</b>					
Called up share capital	<b>4</b>		1,000		1,000
Profit and loss account			949,040		846,405
<b>Shareholders' funds</b>			<u>950,040</u>		<u>847,405</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

**Abbey D. Surgery Ltd**

**Abbreviated balance sheet (continued)**

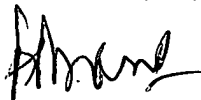
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board and signed on its behalf by



**Dr Pradeep Anand**  
**Director**

23/12/15

**Registration number 6544621**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

## **Abbey D. Surgery Ltd**

### **Notes to the abbreviated financial statements for the year ended 31 March 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of that asset as follow:

Goodwill - Reviewed annually

##### **1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - Reviewed annually

##### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

**Abbey D. Surgery Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2014	490,000	168,688	658,688
Additions	-	46,438	46,438
At 31 March 2015	<u>490,000</u>	<u>215,126</u>	<u>705,126</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2014	232,809	111,973	344,782
Charge for year	25,719	18,568	44,287
At 31 March 2015	<u>258,528</u>	<u>130,541</u>	<u>389,069</u>
<b>Net book values</b>			
At 31 March 2015	<u>231,472</u>	<u>84,585</u>	<u>316,057</u>
At 31 March 2014	<u>257,191</u>	<u>56,715</u>	<u>313,906</u>
 3. Creditors: amounts falling due after more than one year		<b>2015 £</b>	<b>2014 £</b>
Creditors include the following:			
Amount falling due more than one year		<u>100,878</u>	<u>112,533</u>
 <b>Total secured creditors including bank loans and over drafts</b>			
Amount falling due within one year		11,949	11,949
Amount falling due more than one year		878	12,533
		<u>12,827</u>	<u>24,482</u>

**Abbey D. Surgery Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>4. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
450 Ordinary A shares of £1 each	450	450
200 Ordinary B shares of £1 each	200	200
350 Ordinary C shares of £1 each	350	350
	<u>1,000</u>	<u>1,000</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>