

07773446



**Coles Anaesthetics Limited**

**Abbreviated Accounts**

**for the Period 14 September 2011 to 30 September 2012**

Radnor House  
Greenwood Close  
Cardiff Gate Business Park  
Cardiff CF23 8AA



A43      \*A2AILSCX\*      #291  
14/06/2013  
COMPANIES HOUSE

Registered to carry on audit work  
and regulated for a range of  
investment business activities by  
the Institute of Chartered  
Accountants in England and Wales

**bpu** Chartered Accountants is a  
trading name of BPU Ltd  
Company Number 3723948  
Registered in Wales

A list of directors is available from the  
registered office above

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Coles Anaesthetics Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coles Anaesthetics Limited for the period ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Coles Anaesthetics Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Coles Anaesthetics Limited and state those matters that we have agreed to state to the director of Coles Anaesthetics Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Coles Anaesthetics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Coles Anaesthetics Limited. You consider that Coles Anaesthetics Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Coles Anaesthetics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A handwritten signature in black ink that reads 'BPU Limited'.

BPU Limited  
Chartered Accountants

Date 13/6/13

Radnor House  
Greenwood Close  
Cardiff Gate Business Park  
Cardiff CF23 8AA

This page does not form part of the abbreviated accounts

**Coles Anaesthetics Limited (Registered number 07773446)**

**Abbreviated Balance Sheet  
30 September 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>2,889</b>
<b>CURRENT ASSETS</b>			
Cash at bank		<b>2,719</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b>5,565</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(2,846)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>43</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>1</b>
Profit and loss account			<b>42</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>43</b>

The notes form part of these abbreviated accounts

**Coles Anaesthetics Limited (Registered number: 07773446)**

**Abbreviated Balance Sheet - continued**  
**30 September 2012**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

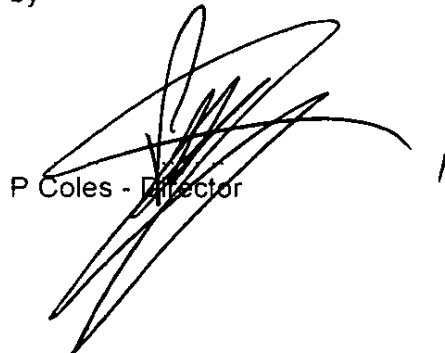
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

13/6/13

and were signed

  
P Coles - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 14 September 2011 to 30 September 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents the net invoiced sales of services

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% straight line

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,704
At 30 September 2012	<u>3,704</u>
<b>DEPRECIATION</b>	
Charge for period	815
At 30 September 2012	<u>815</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u><u>2,889</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value £1	£
1	Ordinary		<u><u>1</u></u>