

REGISTERED NUMBER: 07984533 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 9 March 2012 to 31 March 2013
for
Peter McDonald Surgical Services Ltd

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for the Period 9 March 2012 to 31 March 2013**

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Peter McDonald Surgical Services Ltd

Company Information

for the Period 9 March 2012 to 31 March 2013

DIRECTORS:

P J McDonald MS MBBS FRCS
Mrs C E McDonald

REGISTERED OFFICE:

7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

REGISTERED NUMBER:

07984533 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Abbreviated Balance Sheet
31 March 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		87,500
Tangible assets	3		<u>1,445</u>
			88,945
 CURRENT ASSETS			
Debtors		18,114	
Cash at bank		<u>95,863</u>	
		113,977	
 CREDITORS			
Amounts falling due within one year		<u>208,776</u>	
NET CURRENT LIABILITIES			<u>(94,799)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,854)</u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(5,954)</u>
SHAREHOLDERS' FUNDS			<u>(5,854)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2013

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 Board of Directors on 4 October 2013 and were signed on its behalf by:

P J McDonald MS MBBS FRCS - Director

**Notes to the Abbreviated Accounts
for the Period 9 March 2012 to 31 March 2013**

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 trading income accrued during the period shown by these financial statements.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	175,000
At 31 March 2013	<u>175,000</u>
AMORTISATION	
Amortisation for period	87,500
At 31 March 2013	<u>87,500</u>
NET BOOK VALUE	
At 31 March 2013	<u>87,500</u>

**Notes to the Abbreviated Accounts - continued
for the Period 9 March 2012 to 31 March 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,927</u>
At 31 March 2013	<u>1,927</u>
DEPRECIATION	
Charge for period	<u>482</u>
At 31 March 2013	<u>482</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>1,445</u></u>

4. CALLED UP SHARE CAPITAL

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.