Registered Number 08261634

Edward Bick Anaesthesia Limited

Abbreviated Accounts

30 September 2016

Edward Bick Anaesthesia Limited **Registered Number 08261634**

Balance Sheet as at 30 September 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			228		357
			228		357
Current assets					
Cash at bank and in hand		8,251		9,717	
Total current assets		8,251		9,717	
Creditors: amounts falling due within one year		(631)		(4,827)	
Net current assets (liabilities)			7,620		4,890
Total assets less current liabilities			7,848		5,247
Creditors: amounts falling due after more than one year	3		(1,521)		(1,313)
Total net assets (liabilities)			6,327		3,934
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			6,326		3,933

Shareholders funds	6,327	3,934

a. For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2016

And signed on their behalf by:
Dr E Bick, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2016

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 October 2015	649	649
At 30 September 2016	649	649
Depreciation		
At 01 October 2015	292	292
Charge for year	129	129
At 30 September 2016	421	421
Net Book Value		
At 30 September 2016	228	228
At 30 September 2015	357	357

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary Shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary Shares of £1 each	1	1