

**ABERDEEN SURGICAL NURSING LIMITED**

**Company Registration Number:  
SC344269 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2009**

**End date: 31st October 2010**

SUBMITTED

# **ABERDEEN SURGICAL NURSING LIMITED**

## **Company Information for the Period Ended 31st October 2010**

<b>Director:</b>	Alena Bate
<b>Company secretary:</b>	Storie Cruden and Simpson
<b>Registered office:</b>	2 Bon Accord Crescent Aberdeen AB11 6DH
<b>Company Registration Number:</b>	SC344269 (Scotland)

# ABERDEEN SURGICAL NURSING LIMITED

## Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:	2	584	-
Tangible assets:	3	1,386	299
<b>Total fixed assets:</b>		<u>1,970</u>	<u>299</u>
<b>Current assets</b>			
Debtors:		5,270	6,986
Cash at bank and in hand:		2,625	13,978
<b>Total current assets:</b>		<u>7,895</u>	<u>20,964</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,932	17,037
<b>Net current assets (liabilities):</b>		<u>5,963</u>	<u>3,927</u>
<b>Total assets less current liabilities:</b>		7,933	4,226
<b>Provision for liabilities:</b>		9,878	
<b>Total net assets (liabilities):</b>		<u><u>( 1,945 )</u></u>	<u><u>4,226</u></u>

The notes form part of these financial statements

# ABERDEEN SURGICAL NURSING LIMITED

## Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 1,946 )	4,225
<b>Total shareholders funds:</b>		<u>( 1,945 )</u>	<u>4,226</u>

For the year ending 31 October 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alena Bate  
Status: Director

The notes form part of these financial statements

# ABERDEEN SURGICAL NURSING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

Financial statements have been carried out under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	584
	<u>584</u>
<b>Net book value</b>	<b>£</b>
At 31st October 2010:	<u>584</u>

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2009:	299
Additions:	2,080
Disposals:	299
At 31st October 2010:	2,080
<b>Depreciation</b>	
Charge for year:	694
At 31st October 2010:	694
<b>Net book value</b>	
At 31st October 2010:	1,386
At 31st October 2009:	299

#### 4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</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.