Registered Number SC349559

AA SURGICAL LTD

Abbreviated Accounts

31 October 2011

AA SURGICAL LTD **Registered Number SC349559**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,047		5,661
Total fixed assets			5,047		5,661
Current assets					
Cash at bank and in hand		8,467		9,843	
Total current assets		8,467		9,843	
Creditors: amounts falling due within one year		(5,599)		(8,986)	
Net current assets			2,868		857
Total assets less current liabilities			7,915		6,518
Total net Assets (liabilities)			7,915		6,518
Capital and reserves					
Called up share capital	3		65		65
Profit and loss account			7,850		6,453
Shareholders funds			7,915		6,518

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 March 2012

And signed on their behalf by:
Dr A Arul, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

Basis of Preparation The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	10,064
additions	1,068
disposals	
revaluations	
transfers	
At 31 October 2011	11,132
Depreciation	
At 31 October 2010	4,403
Charge for year	1,682
on disposals	
At 31 October 2011	6,085
Net Book Value	
At 31 October 2010	5,661
At 31 October 2011	5,047

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
65 of £ each	65	65

Allotted, called up and fully paid:		
65 of £ each	65	65