

**Registered Number SC349559**

**AA SURGICAL LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,616	4,616
		<u>4,616</u>	<u>4,616</u>
<b>Current assets</b>			
Cash at bank and in hand		94	8,150
		<u>94</u>	<u>8,150</u>
<b>Creditors: amounts falling due within one year</b>		(400)	(2,840)
<b>Net current assets (liabilities)</b>		<u>(306)</u>	<u>5,310</u>
<b>Total assets less current liabilities</b>		<u>4,310</u>	<u>9,926</u>
<b>Total net assets (liabilities)</b>		<u>4,310</u>	<u>9,926</u>
<b>Capital and reserves</b>			
Called up share capital	3	65	65
Profit and loss account		4,245	9,861
<b>Shareholders' funds</b>		<u>4,310</u>	<u>9,926</u>

- For the year ending 31 October 2013 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.

Approved by the Board on 13 December 2013

And signed on their behalf by:

**Dr A Arul, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Basis of measurement and preparation of accounts****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).

**Tangible assets depreciation policy**

Depreciation is charged to write off the cost of the asset less the residual value over the estimated useful economic life.

Plant and Machinery - 20% reducing balance

**Other accounting policies****Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The correspondence dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	12,239
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>12,239</u>
<b>Depreciation</b>	
At 1 November 2012	7,623
Charge for the year	-
On disposals	-
At 31 October 2013	<u>7,623</u>
<b>Net book values</b>	
At 31 October 2013	<u>4,616</u>
At 31 October 2012	<u>4,616</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
65 Ordinary shares of £1 each	65	65

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