Registered Number SC349559

AA SURGICAL LTD

Abbreviated Accounts

31 October 2014

AA SURGICAL LTD **Registered Number SC349559**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,616	4,616
		4,616	4,616
Current assets			
Cash at bank and in hand		95	94
		95	94
Creditors: amounts falling due within one year		(701)	(400)
Net current assets (liabilities)		(606)	(306)
Total assets less current liabilities		4,010	4,310
Total net assets (liabilities)		4,010	4,310
Capital and reserves			
Called up share capital	3	65	65
Profit and loss account		3,945	4,245
Shareholders' funds		4,010	4,310

- For the year ending 31 October 2014 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 16 December 2014

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

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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

	£
Cost	
At 1 November 2013	12,239
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	12,239
Depreciation	
At 1 November 2013	7,623
Charge for the year	-
On disposals	-
At 31 October 2014	7,623
Net book values	
At 31 October 2014	4,616
At 31 October 2013	4,616

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
65 Ordinary shares of £1 each	65	65