Registered Number 07063821

Edinburgh Plastic Surgery Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
9 North Parade
Mollison Way
Edgware
Middlesex
HA8 5QH

Edinburgh Plastic Surgery Limited **Registered Number 07063821**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		100,000		110,000
Tangible	3		841		0
Investments	4		(63,409)		(34,773)
			37,432		75,227
Current assets					
Cash at bank and in hand		25,228		13,356	
Total current assets		25,228		13,356	
Creditors: amounts falling due within one year		(52,891)		(96,875)	
Net current assets (liabilities)			(27,663)		(83,519)
Total assets less current liabilities			9,769		(8,292)
Total net assets (liabilities)			9,769		(8,292)
Capital and reserves					
Called up share capital	5		(100)		(100)
Profit and loss account			9,869		(8,192)
Shareholders funds			9,769		(8,292)

a. For the year ending 30 November 2011 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 03 April 2012

And signed on their behalf by:
Mr C Raine, 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 November 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	33% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 December 2010	120,000
At 30 November 2011	120,000
Amortisation	
At 01 December 2010	10,000
Charge for year	10,000
At 30 November 2011	20,000
Net Book Value	
At 30 November 2011	100,000
At 30 November 2010	110,000

3 **Tangible fixed assets**

	Total
Cost	**£**

Additions			1,255
At 30 November 2011			1,255
Depreciation			
Charge for year			414
At 30 November 2011			414
Net Book Value			
At 30 November 2011			841
At 30 November 2010			0

4 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 December 2010	(34,773)
Additions	67,227
Disposals	(95,863)
At 30 November 2011	(63,409)
Net Book Value	
At 30 November 2011	(63,409)
At 30 November 2010	(34,773)

5 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	(100)	(100)