

REGISTERED NUMBER: ~~7148932~~ (England and Wales)

7118521

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 JANUARY 2010 TO 31 MARCH 2011
FOR
THE SURGICAL PRACTICE LIMITED

FRIDAY



A38 *A4HUUXZF* 72
30/09/2011
COMPANIES HOUSE

THE SURGICAL PRACTICE LIMITED

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FOR THE PERIOD 7 JANUARY 2010 TO 31 MARCH 2011**

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THE SURGICAL PRACTICE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 JANUARY 2010 TO 31 MARCH 2011

DIRECTORS: P Goodfellow
Mrs V Goodfellow

SECRETARIES:

REGISTERED OFFICE: 4th Floor
St James House
Vicar Lane
Sheffield
S1 2EX

REGISTERED NUMBER: 7118932 (England and Wales)

ACCOUNTANTS: Hopkins Allen Procter Limited
Chartered Accountants
4th Floor
St James House
Vicar Lane
Sheffield
South Yorkshire
S1 2EX

THE SURGICAL PRACTICE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	£
FIXED ASSETS		
Tangible assets	2	928
CURRENT ASSETS		
Debtors		46,080
Cash at bank		95,170
		<u>141,250</u>
CREDITORS		
Amounts falling due within one year		<u>(34,072)</u>
NET CURRENT ASSETS		<u>107,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>108,106</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>108,104</u>
SHAREHOLDERS' FUNDS		<u><u>108,106</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 September 2011 and were signed on its behalf by



Mrs V Goodfellow - Director

The notes form part of these abbreviated accounts

THE SURGICAL PRACTICE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 JANUARY 2010 TO 31 MARCH 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,238
At 31 March 2011	<u>1,238</u>
DEPRECIATION	
Charge for period	310
At 31 March 2011	<u>310</u>
NET BOOK VALUE	
At 31 March 2011	<u><u>928</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	£
Number	Class		
2	Ordinary		<u><u>2</u></u>