

REGISTERED NUMBER: 07118521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012
FOR
THE SURGICAL PRACTICE LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE SURGICAL PRACTICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: P Goodfellow
Mrs V Goodfellow

SECRETARY:

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

REGISTERED NUMBER: 07118521 (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 (REGISTERED NUMBER 07118521)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	696	928
CURRENT ASSETS			
Debtors		58,496	46,080
Cash at bank		216,741	95,170
		275,237	141,250
CREDITORS			
Amounts falling due within one year		(37,126)	(34,072)
NET CURRENT ASSETS		238,111	107,178
TOTAL ASSETS LESS CURRENT LIABILITIES		238,807	108,106
PROVISIONS FOR LIABILITIES		(139)	-
NET ASSETS		238,668	108,106
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		238,666	108,104
SHAREHOLDERS' FUNDS		238,668	108,106

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
signed on its behalf by

13/12/12

and were


Mrs V Goodfellow - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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	
At 1 April 2011	
and 31 March 2012	1,238
DEPRECIATION	
At 1 April 2011	310
Charge for year	232
At 31 March 2012	542
NET BOOK VALUE	
At 31 March 2012	696
At 31 March 2011	928

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2