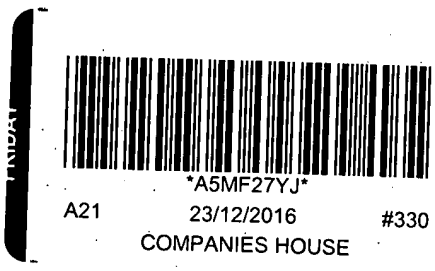
REGISTERED NUMBER: 07118521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

THE SURGICAL PRACTICE LIMITED



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THE SURGICAL PRACTICE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	P Goodfellow Mrs V Goodfellow
REGISTERED OFFICE:	Riverdale 89 Graham Road Sheffield S10 3GP
REGISTERED NUMBER:	07118521 (England and Wales)
ACCOUNTANTS:	Stephen Allen & Co. Ltd Chartered Accountants Riverdale 89 Graham Road Sheffield South Yorkshire S10 3GP

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	790	294
CURRENT ASSETS			
Debtors		59,982	61,316
Investments		102,897	102,897
Cash at bank		32,638	54,829
		195,517	219,042
CREDITORS			
Amounts falling due within one year		(64,790)	(57,688)
NET CURRENT ASSETS		130,727	161,354
TOTAL ASSETS LESS CURRENT LIABILITIES		131,517	161,648
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		131,515	161,646
SHAREHOLDERS' FUNDS		131,517	161,648

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 21 December 2016 and were signed on its behalf by:

P Goodfellow - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,238
Additions	760
At 31 March 2016	1,998
DEPRECIATION	
At 1 April 2015	944
Charge for year	264
At 31 March 2016	1,208
NET BOOK VALUE	
At 31 March 2016	790
At 31 March 2015	294

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2