Registered number: 07329821

SURGERY PRO HEALTH LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

C K R

Chartered Certified Accountants

CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

Surgery Pro Health Ltd
Company No. 07329821
Abbreviated Balance Sheet 31 October 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		1,330		1,453
			1,330		1,453
CURRENT ASSETS					
Cash at bank and in hand		24,711		21,615	
		24,711		21,615	
Creditors: Amounts Falling Due Within One Year		(7,223)		(7,819)	
NET CURRENT ASSETS (LIABILITIES)			17,488		13,796
TOTAL ASSETS LESS CURRENT LIABILITIES			18,818		15,249
NET ASSETS			18,818		15,249
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			18,718		15,149
SHAREHOLDERS' FUNDS			18,818		15,249

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr J P Adamek

27 July 2017

Surgery Pro Health Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.4. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance basis

2. Tangible Assets

	Total
Cost	**£**
As at 1 November 2015	2,162
Additions	320
As at 31 October 2016	2,482
Depreciation	
As at 1 November 2015	709
Provided during the period	443
As at 31 October 2016	1,152
Net Book Value	
As at 31 October 2016	1,330
As at 1 November 2015	1,453

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.00	100	100	100

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 1072 of the Companies Act 2006.