Registered Number 07335136

PLEASLEY SURGERY LIMITED

Abbreviated Accounts

31 October 2011

PLEASLEY SURGERY LIMITED **Registered Number 07335136**

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		114,000
Tangible	3		9,844
Total fixed assets			123,844
Current assets			
Stocks		980	
Debtors		1,124	
Cash at bank and in hand		15,104	
Total current assets		17,208	
Creditors: amounts falling due within one year		(106,612)	
Net current assets			(89,404)
Total assets less current liabilities			34,440
Total net Assets (liabilities)			34,440
Capital and reserves			
Called up share capital			100
Profit and loss account			34,340
Shareholders funds			34,440

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 April 2012

And signed on their behalf by:
DR K R PATEL, 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 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	120,000
At 31 October 2011	120,000
Depreciation	
Charge for year	6,000
At 31 October 2011	6,000
Net Book Value	
At 31 October 2011	114,000

3 Tangible fixed assets

Cost	£
At	
additions	11,580
disposals	
revaluations	
transfers	
At 31 October 2011	11,580
Depreciation	
At	
Charge for year	1,736
on disposals	
At 31 October 2011	1,736
Net Book Value	
At	
At 31 October 2011	9,844