REGISTERED NUMBER: 07410921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

PLASTIC SURGERY (WALES) LIMITED

A285Z56G
A08 11/05/2013 #328
COMPANIES HOUSE

PLASTIC SURGERY (WALES) LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012

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PLASTIC SURGERY (WALES) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR:	Dr D E Boyce
REGISTERED OFFICE:	10-12 Dunraven Place Bridgend CF31 1JD
REGISTERED NUMBER:	07410921 (England and Wales)
ACCOUNTANTS:	Graham Paul Limited 10-12 Dunraven Place Bridgend CF31 1JD

PLASTIC SURGERY (WALES) LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		9,000		9,500
Tangible assets	3		2,370		872
			11,370		10,372
CURRENT ASSETS					
Debtors		123,872		18,700	
Cash at bank		112,450		104,465	
		236,322		123,165	
CREDITORS					
Amounts falling due within one year		39,122		41,081	
NET CURRENT ASSETS			197,200		82,084
TOTAL ASSETS LESS CURRENT LIABILITIES			208,570		92,456
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			208,470		92,455
SHAREHOLDERS' FUNDS			208,570		92,456

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 30.4.13 and were signed by

Dr D E Boyce - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years

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 - 20% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	10,000
AMORTISATION	
At 1 November 2011	500
Amortisation for year	500
At 31 October 2012	1,000
NET BOOK VALUE	
At 31 October 2012	9,000
At 31 October 2011	9,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	1,091
Additions	2,091
At 31 October 2012	3,182
DEPRECIATION	
At 1 November 2011	219
Charge for year	593
At 31 October 2012	812
NET BOOK VALUE	
At 31 October 2012	2,370
At 31 October 2011	872

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary shares	£1	100	1

99 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the year

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 October 2012 and the period ended 31 October 2011

	2012 £	2011 £
Dr D E Boyce		
Balance outstanding at start of year	(14,620)	-
Amounts advanced	84,725	6,196
Amounts repaid	(6,184)	(20,816)
Balance outstanding at end of year	63,921	(14,620)