

Lannsa Surgical Consultancy Ltd

Accounts For The Year Ended

30th June 2011



Company number SC324739

Bertram Kidson & Co

Accountants

Lannsa Surgical Consultancy Ltd

Report and Financial Statements for the year
ended 30th June 2011

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Accountants' report on the unaudited financial statements

to the director of

Lannsa Surgical Consultancy Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2011 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

BERTRAM KIDSON & CO

7th March 2012

Accountants

Lannsa Surgical Consultancy Ltd

Abbreviated balance sheet

as at 30th June 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
<u>Current assets</u>			
Debtors		757	1,777
Cash at bank		2,002	169
		<u>2,759</u>	<u>1,946</u>
<u>Creditors:</u> amounts falling due within one year		(2,144)	(1,924)
Net current assets		<u>615</u>	<u>22</u>
Total assets less current liabilities		<u>615</u>	<u>22</u>
<u>Net assets</u>		<u>615</u>	<u>22</u>
<u>Capital and reserves</u>			
Called up share capital		1	1
Profit and loss account		614	21
<u>Shareholders' funds</u>		<u>615</u>	<u>22</u>

The director statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Lannsa Surgical Consultancy Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)

for the year ended 30th June 2011

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2011 and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.



P Pollock

7th March 2012

Registration number SC324739

The notes on page 4 form an integral part of these financial statements.

Lannsa Surgical Consultancy Ltd

Notes to the abbreviated financial statements

for the year ended 30th June 2011

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2	<u>Share capital</u>	<u>2011</u>	<u>2010</u>
		£	£
	<u>Authorised</u>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	<u>Alloted, called up and fully paid</u>		
	1 Ordinary shares of £1 each	1	1
	<u>Equity Shares</u>		
	1 Ordinary shares of £1 each	1	1

3 Ultimate controlling party

The company is under the control of the director.

Lannsa Surgical Consultancy Ltd

Trading Account

for the year ended 30th June 2011

Sales

<u>2011</u>	<u>2010</u>
£	£
6,827	9,043
<u> </u>	<u> </u>

Robert J. Pollock

Lannsa Surgical Consultancy Ltd

Profit and Loss Account

for the year ended 30th June 2011

	<u>2011</u>	<u>2010</u>
	£	£
<u>Gross profit brought forward</u>	6,827	9,043
<u>Less: Expenses</u>		
Use of home as office	300	300
Veterinary defence	455	455
Laundry	260	260
Computer expenses	144	144
Telephone	420	420
Travelling expenses	1,468	1,562
Bank charges	10	17
Accountancy charges	750	723
	<u>3,807</u>	<u>3,881</u>
<u>Net profit for the year</u>	<u>3,020</u>	<u>5,162</u>