

Registrar

Registration number SC324739

Lannsa Surgical Consultancy Ltd

Abbreviated accounts

for the year ended 30th June 2012

MONDAY



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COMPANIES HOUSE

Lannsa Surgical Consultancy Ltd

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Lannsa Surgical Consultancy Ltd

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 2012 set out on pages 2 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
Accountants

10th December 2012

Lannsa Surgical Consultancy Ltd

Abbreviated balance sheet

as at 30th June 2012

<u>Notes</u>	<u>2012</u>	<u>2011</u>
	£	£
<u>Current assets</u>		
Debtors	879	757
Cash at bank and in hand	2,858	2,002
	<u>3,737</u>	<u>2,759</u>
<u>Creditors: amounts falling due within one year</u>	<u>(3,653)</u>	<u>(2,144)</u>
<u>Net current assets</u>	<u>84</u>	<u>615</u>
<u>Total assets less current liabilities</u>	<u>84</u>	<u>615</u>
<u>Net assets</u>	<u>84</u>	<u>615</u>
<u>Capital and reserves</u>		
Called up share capital	1	1
Profit and loss account	83	614
<u>Shareholders' funds</u>	<u>84</u>	<u>615</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 2012

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 2012 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

Director

10 December 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 2012

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>2012</u> £	<u>2011</u> £
	<u>Authorised</u>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	<u>Allotted, 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.