Registration number: SC324739

Lannsa Surgical Consultancy Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

Lannsa Surgical Consultancy Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Lannsa Surgical Consultancy Ltd
(Registration number: SC324739)
Abbreviated Balance Sheet at 30 June 2015

	Note	2015 £	2014 £
Current assets			
Debtors		5,696	9,071
Cash at bank and in hand		866	1,619
		6,562	10,690
Creditors: Amounts falling due within one year		(2,151)	(2,724)
Net assets		4,411	7,966
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		4,410	7,965
Shareholders' funds		4,411	7,966

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 17 January 2016

Mr P Pollock
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

3 Related party transactions

Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr P Pollock				
Directors Loan Account	9,265	12,857	13,575	4,378

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.