

Lannsa Surgical Consultancy Ltd

Unaudited Abbreviated Accounts ,

for the Year Ended 30 June 2016

Lannsa Surgical Consultancy Ltd
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Lannsa Surgical Consultancy Ltd
(Registration number: SC324739)
Abbreviated Balance Sheet at 30 June 2016

	Note	2016 £	2015 £
Current assets			
Debtors		9,428	5,696
Cash at bank and in hand		<u>272</u>	<u>866</u>
		9,700	6,562
Creditors: Amounts falling due within one year		<u>(5,782)</u>	<u>(2,151)</u>
Net assets		<u>3,918</u>	<u>4,411</u>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>3,917</u>	<u>4,410</u>
Shareholders' funds		<u>3,918</u>	<u>4,411</u>

For the year ending 30 June 2016 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 10 December 2016

Mr P Pollock
Director

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

Lannsa Surgical Consultancy Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

..... *continued*

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 January 2015).

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

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

3 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr P Pollock				
Directors Loan Account	29,968	28,230	9,265	12,857

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