

Company Registration No. SC417607 (Scotland)

AL ANAESTHESIA LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

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COMPANIES HOUSE

AL ANAESTHESIA LTD

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AL ANAESTHESIA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		97
Current assets			
Debtors		41,632	
Cash at bank and in hand		20,408	
		<u>62,040</u>	
Creditors: amounts falling due within one year		<u>(22,829)</u>	
Net current assets			39,211
Total assets less current liabilities			<u>39,308</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>39,208</u>
Shareholders' funds			<u>39,308</u>

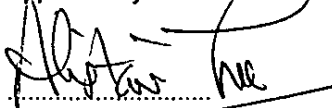
For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20th November 2013



Dr Alistair Lee
Director

Company Registration No. SC417607

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AL ANAESTHESIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Straight line

1.5 Revenue recognition

Fee income represents revenue earned providing medical services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance in providing these services.

2 Fixed assets

	Tangible assets £
Cost	
At 22 February 2012	-
Additions	129
At 31 March 2013	129
Depreciation	
At 22 February 2012	-
Charge for the period	32
At 31 March 2013	32
Net book value	
At 31 March 2013	<u>97</u>

CONSTITUTIONAL

THE CONSTITUTION OF THE UNITED STATES

ARTICLE I. SECTION 1. CLAUSE 1.

All legislative Powers herein granted shall be vested in a Congress of the United States, which shall consist of a Senate and House of Representatives.

SECTION 2. CLAUSE 1.

The House of Representatives shall be composed of Members chosen every second Year by the People of the several States, and the Electors in each State shall have the Qualifications requisite for Electors of the most numerous Branch of the State Legislature.

But no Representative shall be chosen until he has attained to twenty five Years of Age, been seven Years a Citizen of the United States, and, when elected, be seven Years a Citizen of that State in which he shall be chosen.

And the Electors in each State shall have the Qualifications requisite for Electors of the most numerous Branch of the State Legislature.

And no Representative shall be chosen until he has attained to twenty five Years of Age, been seven Years a Citizen of the United States, and, when elected, be seven Years a Citizen of that State in which he shall be chosen.

SECTION 3. CLAUSE 1.

The Senate of the United States shall be composed of two Senators from each State, chosen by the Legislature thereof, for six Years; and each Senator shall have the Qualifications requisite for Senators of the most numerous Branch of the State Legislature.

And the Electors in each State shall have the Qualifications requisite for Electors of the most numerous Branch of the State Legislature.

And no Senator shall be chosen until he has attained to thirty Years of Age, been nine Years a Citizen of the United States, and, when elected, be nine Years a Citizen of that State in which he shall be chosen.

SECTION 4. CLAUSE 1.

The Electors in each State shall have the Qualifications requisite for Electors of the most numerous Branch of the State Legislature.

And no Senator shall be chosen until he has attained to thirty Years of Age, been nine Years a Citizen of the United States, and, when elected, be nine Years a Citizen of that State in which he shall be chosen.

SECTION 5. CLAUSE 1.

The House of Representatives shall be composed of Members chosen every second Year by the People of the several States, and the Electors in each State shall have the Qualifications requisite for Electors of the most numerous Branch of the State Legislature.

But no Representative shall be chosen until he has attained to twenty five Years of Age, been seven Years a Citizen of the United States, and, when elected, be seven Years a Citizen of that State in which he shall be chosen.

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And no Representative shall be chosen until he has attained to twenty five Years of Age, been seven Years a Citizen of the United States, and, when elected, be seven Years a Citizen of that State in which he shall be chosen.

And the Electors in each State shall have the Qualifications requisite for Electors of the most numerous Branch of the State Legislature.

And no Representative shall be chosen until he has attained to twenty five Years of Age, been seven Years a Citizen of the United States, and, when elected, be seven Years a Citizen of that State in which he shall be chosen.

AL ANAESTHESIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	60 A Ordinary shares of £1 each	60
	10 B Ordinary shares of £1 each	10
	10 C Ordinary shares of £1 each	10
	10 D Ordinary shares of £1 each	10
	10 E Ordinary shares of £1 each	10
		100

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Dr Alistair Lee	-	-	41,632	-	-	41,632
		-	41,632	-	-	41,632

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