

Company Registration No. SC417607 (Scotland)

AL ANAESTHESIA LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

AL ANAESTHESIA LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AL ANAESTHESIA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		32
Investments	2		409		9,940
			<u>409</u>		<u>9,972</u>
Current assets					
Debtors		3,096		6,861	
Cash at bank and in hand		198,855		102,339	
		<u>201,951</u>		<u>109,200</u>	
Creditors: amounts falling due within one year		<u>(31,321)</u>		<u>(31,296)</u>	
Net current assets			170,630		77,904
Total assets less current liabilities			<u>171,039</u>		<u>87,876</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			170,939		87,776
Shareholders' funds			<u>171,039</u>		<u>87,876</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 8 November 2016

Dr Alistair Lee

Director

Company Registration No. SC417607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Straight line
--------------------------------	-------------------

Fixed asset investments are stated at cost less provision for diminution in value.

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.

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2015	129	9,940	10,069
Revaluation	-	(9,531)	(9,531)
At 31 March 2016	129	409	538
Depreciation			
At 1 April 2015	97	-	97
Charge for the year	32	-	32
At 31 March 2016	129	-	129
Net book value			
At 31 March 2016	-	409	409
At 31 March 2015	32	9,940	9,972

AL ANAESTHESIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	60 A Ordinary shares of £1 each	60	60
	10 B Ordinary shares of £1 each	10	10
	10 C Ordinary shares of £1 each	10	10
	10 D Ordinary shares of £1 each	10	10
	10 E Ordinary shares of £1 each	10	10
		100	100

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.