REGISTERED NUMBER: SC503501 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

La Spine & Neurosurgery Limited

Medical Finance
10 Station Road
Galston
Ayrshire
KA4 8JB

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La Spine & Neurosurgery Limited

Company Information
for the Year Ended 30 April 2017

DIRECTORS:	Likhith Alakandy Geetika Sharma
REGISTERED OFFICE:	10 Station Road Galston Ayrshire KA4 8JB
REGISTERED NUMBER:	SC503501 (Scotland)
ACCOUNTANTS:	Medical Finance 10 Station Road Galston Ayrshire KA4 8JB

Balance Sheet
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	3		165		-
CURRENT ASSETS					
Debtors	4	-		11,090	
Cash at bank		115,760		17,881	
		115,760		28,971	
CREDITORS					
Amounts falling due within one year	5	29,429		27,123	
NET CURRENT ASSETS			86,331		1,848
TOTAL ASSETS LESS CURRENT LIABILITIES			86,496		1,848
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			86,396		1,748
SHAREHOLDERS' FUNDS			86,496		1,848

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30 January 2018 and were signed on its behalf by:

Likhith Alakandy - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. STATUTORY INFORMATION

La Spine & Neurosurgery Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 50% on cost

3. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	330
At 30 April 2017	330
DEPRECIATION	
Charge for year	165
At 30 April 2017	165
NET BOOK VALUE	
At 30 April 2017	165

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Trade debtors	-	11,090

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Tax	23,500	25,483
Directors' current accounts	5,929	1,640
	29,429	27,123

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.