

## RB ANAESTHETICS LTD

### Abbreviated Accounts

#### **Period of accounts**

**Start date:** 03 December 2015

**End date:** 31 December 2016

# RB ANAESTHETICS LTD

Contents Page

For the period ended 31 December 2016

Accountants' Report

Balance Sheet

Notes to the Financial Statement

# RB ANAESTHETICS LTD

## Accountants' Report

For the period ended 31 December 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Swift Accounting Decisions  
34-37 Central Parade  
London  
E17 4RT  
28 March 2017

# RB ANAESTHETICS LTD

## Balance Sheet

As at 31 December 2016

	Notes	2016 £
<b>Current assets</b>		
Cash at bank and in hand		28,413
<b>Creditors: amount falling due within one year</b>		(11,681)
<b>Net current assets</b>		<b>16,732</b>
<b>Total assets less current liabilities</b>		<b>16,732</b>
<b>Net assets</b>		<b>16,732</b>
<b>Capital and reserves</b>		
Called up share capital	2	8
Profit and loss account		16,724
<b>Shareholders funds</b>		<b>16,732</b>

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

### Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

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Dr Rosen Buhchev  
Director

Date approved by the board: 28 March 2017

# RB ANAESTHETICS LTD

## Notes to the Abbreviated Financial Statements For the period ended 31 December 2016

### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

### 2. Share Capital

#### **Authorised**

0 Class A shares of £0.10 each

#### **Allotted**

**2016**

80 Class A shares of £0.10 each

**£**

8

8

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