

COMPANY REGISTRATION NUMBER 06035553

MANCHESTER E.N.T SURGEONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2012

SATURDAY



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MANCHESTER E.N.T SURGEONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 5 APRIL 2012 TO 31 MAY 2012

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MANCHESTER E.N.T SURGEONS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	£	31 May 12 £
FIXED ASSETS	2		
Tangible assets			488
CURRENT ASSETS			
Debtors		11,283	
Cash at bank and in hand		<u>9,382</u>	
		20,665	
CREDITORS: Amounts falling due within one year		<u>6,620</u>	
NET CURRENT ASSETS			<u>14,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,533</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>14,532</u>
SHAREHOLDERS' FUNDS			<u>14,533</u>

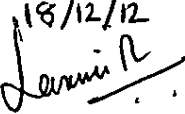
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

18/12/12


MISS L RAMAMURTHY
Director

Company Registration Number 06035553

The notes on page 2 form part of these abbreviated accounts.

MANCHESTER E.N.T SURGEONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5 APRIL 2012 TO 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

Turnover represents the amounts invoiced during the year and is recognised when the company obtains the right to consideration

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 15% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	500
At 31 May 2012	<u>500</u>
DEPRECIATION	
Charge for period	12
At 31 May 2012	<u>12</u>
NET BOOK VALUE	
At 31 May 2012	<u>488</u>
At 4 April 2012	<u>-</u>

3 SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>