

THE CREATIVE SURGERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

THE CREATIVE SURGERY LIMITED (REGISTERED NUMBER: 06237411)

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For The Year Ended 31 May 2015

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THE CREATIVE SURGERY LIMITED

COMPANY INFORMATION

For The Year Ended 31 May 2015

DIRECTOR:

Mr M Birds

REGISTERED OFFICE:

10 Oxclose Drive
Dronfield Woodhouse
Derbyshire
S18 8XP

REGISTERED NUMBER:

06237411 (England and Wales)

ACCOUNTANTS:

The Rees Partnership
Bentley Bridge House
Chesterfield Road
Matlock
Derbyshire
DE4 5LE

ABBREVIATED BALANCE SHEET
31 May 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,340	1,787
CURRENT ASSETS			
Debtors		3,656	4,275
Cash at bank		14,900	21,786
		<u>18,556</u>	<u>26,061</u>
CREDITORS			
Amounts falling due within one year		(11,425)	(8,335)
NET CURRENT ASSETS		<u>7,131</u>	<u>17,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,471	19,513
PROVISIONS FOR LIABILITIES		(268)	(357)
NET ASSETS		<u>8,203</u>	<u>19,156</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		8,201	19,154
SHAREHOLDERS' FUNDS		<u>8,203</u>	<u>19,156</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2015 and were signed by:

Mr M Birds - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 May 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the director.

Accounting convention

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale. Deferred tax is also not recognised where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	<u>3,754</u>
DEPRECIATION	
At 1 June 2014	1,967
Charge for year	447
At 31 May 2015	<u>2,414</u>
NET BOOK VALUE	
At 31 May 2015	<u>1,340</u>
At 31 May 2014	<u>1,787</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.