

Registration number: 06621304

AMENDING

The Good Surgeon Guide Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016



The Good Surgeon Guide Ltd
(Registration number: 06621304)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		(2,771)	1,423
Creditors: Amounts falling due within one year		<u>(17,859)</u>	<u>(21,339)</u>
Total assets less current liabilities		(20,630)	(19,916)
Accruals and deferred income		<u>(1,250)</u>	<u>(1,200)</u>
Net liabilities		<u><u>(21,880)</u></u>	<u><u>(21,116)</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(21,980)</u>	<u>(21,216)</u>
Shareholders deficit		<u><u>(21,880)</u></u>	<u><u>(21,116)</u></u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 20 February 2017 and signed on its behalf by:



Christiana Owolabi
Director

The Good Surgeon Guide Ltd
Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.