

**REGISTERED NUMBER: 06948077 (England and Wales)**

**DRH SURGICAL LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**DRH SURGICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:** D R Halford

**SECRETARY:** Mrs J Halford

**REGISTERED OFFICE:** Whitby Court  
Abbey Road  
Shepley  
Huddersfield  
West Yorkshire  
HD8 8EL

**REGISTERED NUMBER:** 06948077 (England and Wales)

**ACCOUNTANTS:** FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

ABBREVIATED BALANCE SHEET  
30 JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		556		961
<b>CURRENT ASSETS</b>					
Cash at bank		1,423		2,493	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,608</u>		<u>5,973</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,185)</u>		<u>(3,480)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,629)</u>		<u>(2,519)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,729)</u>		<u>(2,619)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,629)</u>		<u>(2,519)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 4 February 2015 and were signed by:

D R Halford - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

**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 goods, 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.

Medical Equipment	- 15% on cost
Computer Equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	2,493
<b>DEPRECIATION</b>	
At 1 July 2013	1,532
Charge for year	405
At 30 June 2014	1,937
<b>NET BOOK VALUE</b>	
At 30 June 2014	556
At 30 June 2013	961

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

4. GOING CONCERN

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company.

**DRH SURGICAL LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
DRH SURGICAL LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

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.

FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

4 February 2015

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.