

Registered Number 07136374

ANAESTHETICS LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	-	800
Tangible assets	3	1,968	2,460
		<u>1,968</u>	<u>3,260</u>
Current assets			
Cash at bank and in hand		235,528	191,332
		<u>235,528</u>	<u>191,332</u>
Creditors: amounts falling due within one year		(20,205)	(17,639)
Net current assets (liabilities)		<u>215,323</u>	<u>173,693</u>
Total assets less current liabilities		<u>217,291</u>	<u>176,953</u>
Total net assets (liabilities)		<u>217,291</u>	<u>176,953</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		217,191	176,853
Shareholders' funds		<u>217,291</u>	<u>176,953</u>

- For the year ending 31 January 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 24 October 2016

And signed on their behalf by:

Dr N M Sabir, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & Fittings 20% of Net Realizable Value, Computer Equipment 20% of Net Realizable Value.

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Other accounting policies

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

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	9,985
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>9,985</u>
Amortisation	
At 1 February 2015	9,185
Charge for the year	800
On disposals	-
At 31 January 2016	<u>9,985</u>
Net book values	
At 31 January 2016	<u>0</u>
At 31 January 2015	<u>800</u>

3 Tangible fixed assets

£

Cost

At 1 February 2015	5,512
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>5,512</u>

Depreciation

At 1 February 2015	3,052
Charge for the year	492
On disposals	-
At 31 January 2016	<u>3,544</u>

Net book values

At 31 January 2016	<u>1,968</u>
At 31 January 2015	<u>2,460</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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