

Company Registration No 07140446 (England and Wales)

**PETER HODGKINSON PLASTIC SURGERY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

TUESDAY



\*AVJL1YOW\*  
A20 25/10/2011 233  
COMPANIES HOUSE

# **PETER HODGKINSON PLASTIC SURGERY LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# PETER HODGKINSON PLASTIC SURGERY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

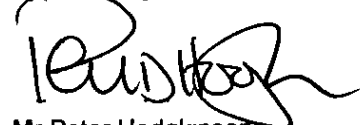
	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets	2		9,873
<b>Current assets</b>			
Cash at bank and in hand		15,393	
<b>Creditors, amounts falling due within one year</b>		(22,888)	
<b>Net current liabilities</b>			(7,495)
<b>Total assets less current liabilities</b>			2,378
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			2,278
<b>Shareholders' funds</b>			2,378

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

Approved by the Board for issue on 22/10/11



Mr Peter Hodgkinson  
Director

Company Registration No 07140446

# PETER HODGKINSON PLASTIC SURGERY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Straight Line
Motor vehicles	25% straight line

#### 1.5 Revenue recognition

Revenue is recognised at the point at which the service is provided

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2010	-
Additions	12,764
At 31 January 2011	12,764
<b>Depreciation</b>	
At 1 February 2010	-
Charge for the year	2,891
At 31 January 2011	2,891
<b>Net book value</b>	
At 31 January 2011	9,873

# **PETER HODGKINSON PLASTIC SURGERY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 JANUARY 2011***

---

<b>3</b>	<b>Share capital</b>	<b>2011</b>
		<b>£</b>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u>100</u></u>