

Company Registration No. 07140446 (England and Wales)

**PETER HODGKINSON PLASTIC SURGERY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2014**



# PETER HODGKINSON PLASTIC SURGERY LIMITED

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# PETER HODGKINSON PLASTIC SURGERY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,206		10,097
<b>Current assets</b>					
Debtors		30,280		32,279	
Cash at bank and in hand		5,201		3,196	
		<u>35,481</u>		<u>35,475</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,541)</u>		<u>(32,161)</u>	
<b>Net current assets</b>			<u>4,940</u>		<u>3,314</u>
<b>Total assets less current liabilities</b>			<u>13,146</u>		<u>13,411</u>
<b>Provisions for liabilities</b>			<u>(1,149)</u>		<u>(1,527)</u>
			<u>11,997</u>		<u>11,884</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,897		11,784
<b>Shareholders' funds</b>			<u>11,997</u>		<u>11,884</u>

# PETER HODGKINSON PLASTIC SURGERY LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 JANUARY 2014**

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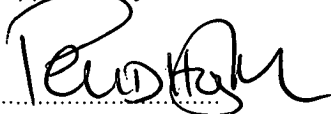
For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/10/14



Mr Peter Hodgkinson  
Director

Company Registration No. 07140446

# PETER HODGKINSON PLASTIC SURGERY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

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### **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
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#### **1.5 Revenue recognition**

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

#### **1.6 Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# PETER HODGKINSON PLASTIC SURGERY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2013	21,322
Additions	3,779
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At 31 January 2014	25,101
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<b>Depreciation</b>	
At 1 February 2013	11,225
Charge for the year	5,670
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At 31 January 2014	16,895
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<b>Net book value</b>	
At 31 January 2014	8,206
	<hr/>
At 31 January 2013	10,097
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### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

### 4 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Peter Hodgkinson	-	32,279	111,586	-	(113,585)	30,280
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		32,279	111,586	-	(113,585)	30,280
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