

Registered Number 06539904

BURBAGE ANAESTHETICS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,137	1,756
		<u>1,137</u>	<u>1,756</u>
Current assets			
Debtors		74,354	24,720
Investments		-	30,000
Cash at bank and in hand		2,793	6,669
		<u>77,147</u>	<u>61,389</u>
Creditors: amounts falling due within one year		<u>(14,723)</u>	<u>(6,107)</u>
Net current assets (liabilities)		<u>62,424</u>	<u>55,282</u>
Total assets less current liabilities		<u>63,561</u>	<u>57,038</u>
Provisions for liabilities		<u>(227)</u>	<u>(351)</u>
Total net assets (liabilities)		<u>63,334</u>	<u>56,687</u>
Capital and reserves			
Called up share capital	3	140	140
Profit and loss account		63,194	56,547
Shareholders' funds		<u>63,334</u>	<u>56,687</u>

- For the year ending 31 March 2014 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 17 December 2014

And signed on their behalf by:

M Atayi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 the total fees receivable in the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment - 25% straight line

Other accounting policies**Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	5,386
Additions	430
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,816</u>
Depreciation	
At 1 April 2013	3,630

Charge for the year	1,049
On disposals	-
At 31 March 2014	<u>4,679</u>
Net book values	
At 31 March 2014	<u>1,137</u>
At 31 March 2013	<u>1,756</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 A Ordinary shares of £1 each	100	100
40 B Ordinary shares of £1 each	40	40

4 Transactions with directors

Name of director receiving advance or credit:	M Atayi
Description of the transaction:	Loan
Balance at 1 April 2013:	£ 16,063
Advances or credits made:	£ 85,310
Advances or credits repaid:	<u>£ 29,635</u>
Balance at 31 March 2014:	<u>£ 71,738</u>

Interest at the rate of 5% p.a. is applied to this loan. The director M Atayi repaid the sum of £43,500 to the company in December 2014. It is expected that the remaining loan will be repaid in January 2015.

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