ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

22 DECEMBER 2011 TO 31 DECEMBER 2012

FOR

CENTRAL SURGICAL CARE LIMITED

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FOR THE PERIOD 22 DECEMBER 2011 TO 31 DECEMBER 2012

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CENTRAL SURGICAL CARE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 22 DECEMBER 2011 TO 31 DECEMBER 2012

DIRECTORS:	S Vakis Mrs L Vakis
SECRETARY:	
REGISTERED OFFICE:	The Birches Main Road Anslow Burton on Trent Staffordshire DE13 9QD
REGISTERED NUMBER:	07890077 (England and Wales)
ACCOUNTANTS:	Ballard Dale Syree Watson LLP 11c Kingswood Road Hampton Lovett Droitwich Worcestershire WR9 0QH

CENTRAL SURGICAL CARE LIMITED (REGISTERED NUMBER: 07890077)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£
CURRENT ASSETS		
Cash at bank		1,600
CREDITORS		
Amounts falling due within one year		1,653
NET CURRENT LIABILITIES		(53)
TOTAL ASSETS LESS CURRENT LIABILITIES		(53)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(153)
SHAREHOLDERS' FUNDS		(53)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 12 September 2013 and were signed on its behalf by:

S Vakis - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 DECEMBER 2011 TO 31 DECEMBER 2012

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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

3. ULTIMATE CONTROLLING PARTY

The company is controlled by the director and majority shareholder S Vakis.

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.