

Registered Number 07062530

TIM WIGMORE ANAESTHETIC SERVICES LIMITED

Abbreviated Accounts

31 October 2012

TIM WIGMORE ANAESTHETIC SERVICES LIMITED

Registered Number 07062530

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	38,948	77,895
		<u>38,948</u>	<u>77,895</u>
Current assets			
Debtors		13,612	21,812
Cash at bank and in hand		317,797	157,659
		<u>331,409</u>	<u>179,471</u>
Creditors: amounts falling due within one year		(126,393)	(110,800)
Net current assets (liabilities)		<u>205,016</u>	<u>68,671</u>
Total assets less current liabilities		<u>243,964</u>	<u>146,566</u>
Total net assets (liabilities)		<u>243,964</u>	<u>146,566</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		243,864	146,466
Shareholders' funds		<u>243,964</u>	<u>146,566</u>

- For the year ending 31 October 2012 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 26 July 2013

And signed on their behalf by:

T Wigmore, Director

TIM WIGMORE ANAESTHETIC SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 October 2012**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	155,791
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>155,791</u>
Amortisation	
At 1 November 2011	77,896
Charge for the year	38,947
On disposals	-
At 31 October 2012	<u>116,843</u>
Net book values	
At 31 October 2012	<u>38,948</u>
At 31 October 2011	<u>77,895</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100