

Registered number  
04555417

K B Orthopaedics Ltd

Abbreviated Accounts

31 March 2016

**K B Orthopaedics Ltd****Registered number:** 04555417**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	3,473	4,454	
Cash at bank and in hand	68,897	47,878	
	<u>72,370</u>	<u>52,332</u>	
<b>Creditors: amounts falling due within one year</b>	(11,380)	(9,735)	
<b>Net current assets</b>		<u>60,990</u>	<u>42,597</u>
<b>Net assets</b>		<u>60,990</u>	<u>42,597</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		60,790	42,397
<b>Shareholders' funds</b>		<u>60,990</u>	<u>42,597</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Baloch

Director

Approved by the board on 7 December 2016

**K B Orthopaedics Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2015	3,423
At 31 March 2016	<u>3,423</u>

**Depreciation**

At 1 April 2015	3,423
At 31 March 2016	<u>3,423</u>

**Net book value**

At 31 March 2016	<u>-</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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