

**Registered Number 05168918**

**CARTILAGE-SURGERY LIMITED**

**Abbreviated Accounts**

**31 July 2013**

**Abbreviated Balance Sheet as at 31 July 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	12,000	24,000
Tangible assets	3	755	1,133
Investments		-	-
		<u>12,755</u>	<u>25,133</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		12,896	4,566
Investments		-	-
Cash at bank and in hand		25	692
		<u>12,921</u>	<u>5,258</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(194,150)	(177,185)
<b>Net current assets (liabilities)</b>		<u>(181,229)</u>	<u>(171,927)</u>
<b>Total assets less current liabilities</b>		<u>(168,474)</u>	<u>(146,794)</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,373)	0
<b>Total net assets (liabilities)</b>		<u>(181,847)</u>	<u>(146,794)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(181,849)	(146,796)
<b>Shareholders' funds</b>		<u>(181,847)</u>	<u>(146,794)</u>

- For the year ending 31 July 2013 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 28 April 2014

And signed on their behalf by:

**C Chauhan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****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, which excludes value added tax, represents the invoiced value of services supplied.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation. They are depreciated over their estimated useful lives on a reducing balance as follows:

Motor vehicles - 33%

Fixtures & Fittings - 25%

**Intangible assets amortisation policy**

Intangible fixed assets represent purchased goodwill on the formation of the Company.

Amortisation is provided in order to write off the cost of this goodwill in equal annual instalments over its estimated useful life of 10 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>120,000</u>
<b>Amortisation</b>	
At 1 August 2012	96,000
Charge for the year	12,000
On disposals	-
At 31 July 2013	<u>108,000</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>12,000</u></u>
At 31 July 2012	<u><u>24,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	

At 1 August 2012	2,295
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,295</u>
<b>Depreciation</b>	
At 1 August 2012	1,162
Charge for the year	378
On disposals	-
At 31 July 2013	<u>1,540</u>
<b>Net book values</b>	
At 31 July 2013	<u>755</u>
At 31 July 2012	<u>1,133</u>

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.