

Registration number 5651835

Pegasus Orthoses (UK) Ltd

Abbreviated accounts

for the year ended 31 March 2008

THURSDAY



\*A5Z0M5D!\*

A61

04/12/2008

176

COMPANIES HOUSE

**Pegasus Orthoses (UK) Ltd**

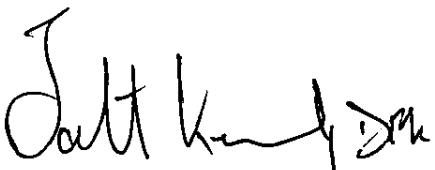
**Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

Pegasus Orthoses (UK) Ltd

Accountants' report on the unaudited financial statements to the directors of  
Pegasus Orthoses (UK) Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Johnston Kennedy DFK  
Chartered Accountants  
Ground Floor, Block A  
The Sidings  
Antrim Road  
Lisburn, Co. Antrim  
BT28 3AJ

Date: 2 Dec 2008

**Pegasus Orthoses (UK) Ltd**

**Abbreviated balance sheet**  
**as at 31 March 2008**

	Notes	31/03/07		31/03/06	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		421		562
<b>Current assets</b>					
Debtors		2,841		296	
Cash at bank and in hand		13,653		7,644	
		<u>16,494</u>		<u>7,940</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,350)</u>		<u>(4,362)</u>	
<b>Net current assets</b>			<u>12,144</u>		<u>3,578</u>
<b>Total assets less current liabilities</b>			12,565		4,140
<b>Net assets</b>			<u>12,565</u>		<u>4,140</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>12,565</u>		<u>4,140</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

Pegasus Orthoses (UK) Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

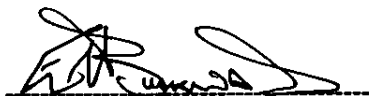
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



**Edward Buckwald**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

Pegasus Orthoses (UK) Ltd

Notes to the abbreviated financial statements  
for the year ended 31 March 2008

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

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

Fixtures, fittings  
and equipment                      -    25% reducing balance

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2007	750
At 31 March 2008	750
<b>Depreciation</b>	
At 1 April 2007	188
Charge for year	141
At 31 March 2008	329
<b>Net book values</b>	
At 31 March 2008	421
At 31 March 2007	562