

Registered Number 05651835

PEGASUS ORTHOSES (UK) LIMITED

Abbreviated Accounts

31 March 2010

PEGASUS ORTHOSES (UK) LIMITED

Registered Number 05651835

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>237</u>	<u>316</u>
Total fixed assets		237	316
Current assets			
Debtors		5,078	2,096
Cash at bank and in hand		8,884	21,101
Total current assets		<u>13,962</u>	<u>23,197</u>
Creditors: amounts falling due within one year		(3,140)	(2,915)
Net current assets		10,822	20,282
Total assets less current liabilities		<u>11,059</u>	<u>20,598</u>
 Total net Assets (liabilities)		 11,059	 20,598
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>10,959</u>	<u>20,498</u>
Shareholders funds		<u>11,059</u>	<u>20,598</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:

Edward Buckwald, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The financial statements have been prepared in accordance with United Kingdom generally accepted accounting practice and statute comprising the Companies Act 2006.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Computer equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	750
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>750</u>
Depreciation	
At 31 March 2009	434
Charge for year	79
on disposals	
At 31 March 2010	<u>513</u>
Net Book Value	
At 31 March 2009	316
At 31 March 2010	<u>237</u>

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

3 Share capital

	2010 £	2009 £
Authorised share capital:		
1 Ordinary of £100.00 each	100	100
Allotted, called up and fully paid:		

1 Ordinary of £100.00 each

100

100

4 Related party disclosures

During the year, the directors made a loan to the company amounting to £506 (2009: £100). This amount is included in other creditors due within one year. No interest is being charged on this loan.

5 Control

The directors control the company as defined within FRS8, Related Party Disclosures.