

Company Registration No 07210710 (England and Wales)

**AG ORTHOPAEDICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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# AG ORTHOPAEDICS LIMITED

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# AG ORTHOPAEDICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

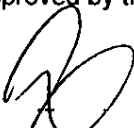
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2	96,000		108,000	
Tangible assets	2	4,234		3,661	
			<u>100,234</u>		<u>111,661</u>
<b>Current assets</b>					
Debtors		27,390		21,775	
Cash at bank and in hand		7,635		-	
			<u>35,025</u>		<u>21,775</u>
<b>Creditors amounts falling due within one year</b>		<u>(29,762)</u>		<u>(35,436)</u>	
<b>Net current assets/(liabilities)</b>			<u>5,263</u>		<u>(13,661)</u>
<b>Total assets less current liabilities</b>			<u>105,497</u>		<u>98,000</u>
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		105,397		97,900	
			<u>105,497</u>		<u>98,000</u>
<b>Shareholders' funds</b>			<u>105,497</u>		<u>98,000</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 16/12/2012



A J Greer  
Director

Company Registration No 07210710

# AG ORTHOPAEDICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

#### 1.5 Tangible fixed assets and depreciation

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, as follows

Fixtures, fittings & equipment                      25% straight line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2011	120,000	4,203	124,203
Additions	-	2,028	2,028
At 31 March 2012	120,000	6,231	126,231
<b>Depreciation</b>			
At 1 April 2011	12,000	542	12,542
Charge for the year	12,000	1,455	13,455
At 31 March 2012	24,000	1,997	25,997
<b>Net book value</b>			
At 31 March 2012	96,000	4,234	100,234
At 31 March 2011	108,000	3,661	111,661

# AG ORTHOPAEDICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

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3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>