

Company registration number 07272563

**SHENOLIKAR ORTHOPAEDIC  
SERVICES LIMITED**

**UNAUDITED ABBREVIATED  
ACCOUNTS**

**31 MARCH 2012**

TUESDAY



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A32

07/08/2012

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COMPANIES HOUSE

**SHENOLIKAR ORTHOPAEDIC SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2012**

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# SHENOLIKAR ORTHOPAEDIC SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
<b>Current assets</b>			
Debtors		13,952	4,854
Cash at bank		27,470	8,121
		<u>41,422</u>	<u>12,975</u>
<b>Creditors' Amounts falling due within one year</b>		<u>(7,245)</u>	<u>(3,784)</u>
<b>Net current assets</b>		<u>34,177</u>	<u>9,191</u>
<b>Total assets less current liabilities</b>		<u>34,177</u>	<u>9,191</u>
<b>Capital and reserves</b>			
Called-up equity share capital	2	100	100
Profit and loss account		<u>34,077</u>	<u>9,091</u>
<b>Shareholders' funds</b>		<u>34,177</u>	<u>9,191</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19 July 2012, and are signed on their behalf by



**Aneil Shenolikar**  
**Director**

**Company Registration Number: 07272563**

The notes on page 2 form part of these abbreviated accounts

# SHENOLIKAR ORTHOPAEDIC SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 31 MARCH 2012

#### 1 Accounting policies

##### Basis of accounting

The financial statements 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 of services provided during the year

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2. Share capital

##### Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>