

Abbreviated Accounts for the Year Ended 31 March 2015

for

HUNDAL ORTHOPAEDICS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HUNDAL ORTHOPAEDICS LIMITED

Company Information for the Year Ended 31 March 2015

DIRECTORS: H A Ahmed
A H Ahmed

SECRETARY: N S Saxby

REGISTERED OFFICE: 44 Nelmes Way
Hornchurch
Essex
RM11 2QZ

REGISTERED NUMBER: 07566190 (England and Wales)

ACCOUNTANTS: Saxbys Chartered Accountants
Maple House
Rookery Road
Monewden
Suffolk
IP13 7DD

HUNDAL ORTHOPAEDICS LIMITED (REGISTERED NUMBER: 07566190)**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		54,036		63,042
Tangible assets	3		10,079		11,567
Investments	4		8,200		-
Investment property	5		<u>461,520</u>		<u>461,520</u>
			<u>533,835</u>		<u>536,129</u>
CURRENT ASSETS					
Debtors		35,849		34,537	
Cash at bank		<u>378,617</u>		<u>138,392</u>	
		<u>414,466</u>		<u>172,929</u>	
CREDITORS					
Amounts falling due within one year		<u>149,656</u>		<u>133,901</u>	
NET CURRENT ASSETS			<u>264,810</u>		<u>39,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>798,645</u>		<u>575,157</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			<u>798,545</u>		<u>575,057</u>
SHAREHOLDERS' FUNDS			<u>798,645</u>		<u>575,157</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

HUNDAL ORTHOPAEDICS LIMITED (REGISTERED NUMBER: 07566190)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2015 and were signed on its behalf by:

H A Ahmed - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	90,060
AMORTISATION	
At 1 April 2014	27,018
Amortisation for year	9,006
At 31 March 2015	36,024
NET BOOK VALUE	
At 31 March 2015	54,036
At 31 March 2014	63,042

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	20,432
Additions	3,017
At 31 March 2015	<u>23,449</u>
DEPRECIATION	
At 1 April 2014	8,865
Charge for year	4,505
At 31 March 2015	<u>13,370</u>
NET BOOK VALUE	
At 31 March 2015	<u>10,079</u>
At 31 March 2014	<u>11,567</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	8,200
At 31 March 2015	<u>8,200</u>
NET BOOK VALUE	
At 31 March 2015	<u>8,200</u>

5. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>461,520</u>
NET BOOK VALUE	
At 31 March 2015	<u>461,520</u>
At 31 March 2014	<u>461,520</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.