

Andrew Skyrme Orthopaedics Ltd
ABBREVIATED ACCOUNTS COVER

Andrew Skyrme Orthopaedics Ltd

Company No. 07582958

Abbreviated Accounts

31 March 2016

Andrew Skyrme Orthopaedics Ltd
ABBREVIATED BALANCE SHEET
at 31 March 2016

Company No. 07582958	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,801	7,171
		<u>7,801</u>	<u>7,171</u>
Current assets			
Debtors		80,538	87,325
Cash at bank and in hand		38,536	58,798
		<u>119,074</u>	<u>146,123</u>
Creditors: Amounts falling due within one year		<u>(95,931)</u>	<u>(114,140)</u>
Net current assets		23,143	31,983
Total assets less current liabilities		30,944	39,154
Net assets		<u>30,944</u>	<u>39,154</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,844	39,054
Shareholder's funds		<u>30,944</u>	<u>39,154</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 July 2016

And signed on its behalf by:

A. Skyrme
 Director
 29 July 2016

Andrew Skyrme Orthopaedics Ltd
NOTES TO THE ABBREVIATED
ACCOUNTS
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

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

Plant and machinery	25% Reducing balance
Furniture, fittings and equipment	10% Reducing balance

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2015	11,835	11,835
Additions	1,663	1,663
At 31 March 2016	<u>13,498</u>	<u>13,498</u>
Amortisation		
At 1 April 2015	4,664	4,664
Charge for the year	1,033	1,033
At 31 March 2016	<u>5,697</u>	<u>5,697</u>
Net book values		
At 31 March 2016	<u>7,801</u>	<u>7,801</u>
At 31 March 2015	<u>7,171</u>	<u>7,171</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	1.00	100	100	100
			<u>100</u>	<u>100</u>

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