

**Registered Number 07582958**

**ANDREW SKYRME ORTHOPAEDICS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,189	9,394
		<u>8,189</u>	<u>9,394</u>
<b>Current assets</b>			
Debtors		68,717	72,255
Cash at bank and in hand		46,571	42,454
		<u>115,288</u>	<u>114,709</u>
<b>Creditors: amounts falling due within one year</b>		(99,695)	(111,470)
<b>Net current assets (liabilities)</b>		<u>15,593</u>	<u>3,239</u>
<b>Total assets less current liabilities</b>		<u>23,782</u>	<u>12,633</u>
<b>Total net assets (liabilities)</b>		<u>23,782</u>	<u>12,633</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,682	12,533
<b>Shareholders' funds</b>		<u>23,782</u>	<u>12,633</u>

- For the year ending 31 March 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2014

And signed on their behalf by:

**Mr A Skyrme, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts****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).

**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).

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery - 25% Straightline

Fixtures, fittings and equipment - 10% Straightline

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	11,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>11,835</u>
<b>Depreciation</b>	
At 1 April 2013	2,441
Charge for the year	1,205
On disposals	-
At 31 March 2014	<u>3,646</u>
<b>Net book values</b>	
At 31 March 2014	<u>8,189</u>
At 31 March 2013	<u>9,394</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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