

Andrew Skyrme Orthopaedics Ltd
ABBREVIATED ACCOUNTS COVER

Andrew Skyrme Orthopaedics Ltd

Abbreviated Accounts

31 March 2015

Company No. 07582958

Andrew Skyrme Orthopaedics Ltd
ABBREVIATED BALANCE SHEET
at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,171	8,189
		<u>7,171</u>	<u>8,189</u>
Current assets			
Debtors		87,325	68,717
Cash at bank and in hand		58,798	46,571
		<u>146,123</u>	<u>115,288</u>
Creditors: Amounts falling due within one year		<u>(114,140)</u>	<u>(99,695)</u>
Net current assets		31,983	15,593
Total assets less current liabilities		39,154	23,782
Net assets		<u>39,154</u>	<u>23,782</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,054	23,682
Shareholder's funds		<u>39,154</u>	<u>23,782</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 2015 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 31 July 2015

And signed on its behalf by:

A. Skyrme
Director
31 July 2015

Andrew Skyrme Orthopaedics Ltd
NOTES TO THE ABBREVIATED
ACCOUNTS
for the year ended 31 March 2015

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 FRSSE"].

Turnover

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

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

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2014	11,835	11,835
At 31 March 2015	<u>11,835</u>	<u>11,835</u>
Amortisation		
At 1 April 2014	3,646	3,646
Charge for the year	1,018	1,018
At 31 March 2015	<u>4,664</u>	<u>4,664</u>
Net book values		
At 31 March 2015	<u>7,171</u>	<u>7,171</u>
At 31 March 2014	<u>8,189</u>	<u>8,189</u>

3 Share Capital

	Nominal	2015	2015	2014
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	1.00	100	100	100
			<u>100</u>	<u>100</u>

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