

Registered number  
07655530

G V Johnson Orthopaedics Ltd

Filleted Accounts

31 March 2017

**G V Johnson Orthopaedics Ltd****Registered number:** 07655530**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	-	164
<b>Current assets</b>			
Debtors	3	27,019	12,873
Cash at bank and in hand		50,899	69,637
		<u>77,918</u>	<u>82,510</u>
<b>Creditors: amounts falling due within one year</b>	4	(29,239)	(30,818)
<b>Net current assets</b>		<u>48,679</u>	<u>51,692</u>
<b>Net assets</b>		<u>48,679</u>	<u>51,856</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		48,579	51,756
<b>Shareholders' funds</b>		<u>48,679</u>	<u>51,856</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G V Johnson

Director

Approved by the board on 31 October 2017

**G V Johnson Orthopaedics Ltd**  
**Notes to the Accounts**  
**for the year ended 31 March 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents the value, net of (VAT) & discounts, carried out in respect of services provided to clients.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Debtors***

Debtors are carried at original invoice amounts outstanding at the year end. Bad debts are written off when they are identified.

***Creditors***

Creditors are carried at original invoice amounts not paid at the year end.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current period.

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2016	1,886
At 31 March 2017	<u>1,886</u>
<b>Depreciation</b>	
At 1 April 2016	1,722

Charge for the year	164
At 31 March 2017	<u>1,886</u>
<b>Net book value</b>	
At 31 March 2017	<u>-</u>
At 31 March 2016	164

<b>3 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>27,019</u>	<u>12,873</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	11,970	17,760
Other taxes and social security costs	-	77
Other creditors	<u>17,269</u>	<u>12,981</u>
	<u>29,239</u>	<u>30,818</u>

## 5 Other information

G V Johnson Orthopaedics Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Cambrai Court  
1229 Stratford Road  
Hall Green  
Birmingham  
B28 9AA

<b>6 Employees</b>	<b>2017</b>	<b>2016</b>
Average number of persons employed by the company	2	2

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.