Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Brampton Orthotics Limited

Brampton Orthotics Limited (Registered number: 07680741)

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Brampton Orthotics Limited

Company Information

for the Year Ended 31 March 2013

DIRECTORS: S J Hore

Mrs L Hore

REGISTERED OFFICE: 8 The Dell

Broadwath Heads Nook Brampton Cumbria CA8 9BW

REGISTERED NUMBER: 07680741 (England and Wales)

ACCOUNTANTS: James W A Cruickshank & Co

Chartered Accountants Chartered Tax Advisers

Inglewood Wreay Carlisle Cumbria CA4 0RL

Brampton Orthotics Limited (Registered number: 07680741)

Abbreviated Balance Sheet

31 March 2013

	31.3			31.3.12	31.3.12	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		1,638		2,184	
CURRENT ASSETS						
Stocks		5,000		4,800		
Debtors		10,745		10,135		
Prepayments and accrued income		-		1,691		
Cash at bank		204		8,397		
		15,949		25,023		
CREDITORS						
Amounts falling due within one year		4,898		22,320		
NET CURRENT ASSETS			11,051		2,703	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			12,689		4,887	
CREDITORS						
Amounts falling due after more than one			,			
year			(4,236 ⁾		-	
PROVISIONS FOR LIABILITIES			(328)		(437)	
NET ASSETS			8,125		4,450	
CAPITAL AND RESERVES						
Called up share capital	3		2		2	
Profit and loss account	J		8,123		4,448	
SHAREHOLDERS' FUNDS			8,125		4,450	
OMMERIOEDDING TOTAGE			0,120		1,150	

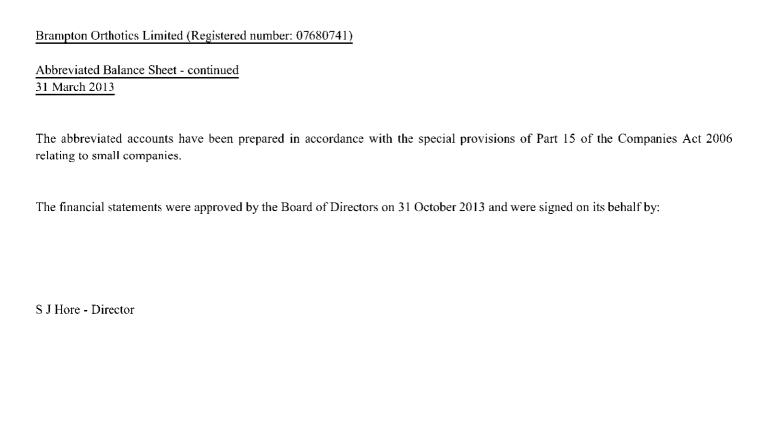
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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.

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Brampton Orthotics Limited (Registered number: 07680741)

Notes to the Abbreviated Accounts

for the Year Ended 31 March 2013

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, excluding value added tax.

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 - 25% on cost Fixtures and fittings - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	5,118
DEPRECIATION	
At 1 April 2012	2,934
Charge for year	546
At 31 March 2013	3,480
NET BOOK VALUE	
At 31 March 2013	1,638
At 31 March 2012	2,184

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.13	31.3.12
		value:	£	£
2	Ordinary	£1.00	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.