

# Foot and Ankle UK Limited

Unaudited Abbreviated Accounts

for the Period from 1 February 2013 to 31 March 2014

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## Foot and Ankle UK Limited

### Contents

Abbreviated Balance Sheet		<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>	<u>3</u>

**Foot and Ankle UK Limited**  
**(Registration number: 07900088)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	31 March 2014 £	31 January 2013 £
<b>Fixed assets</b>			
Intangible fixed assets	<u>2</u>	22,000	25,208
Tangible fixed assets	<u>2</u>	<u>2,775</u>	<u>875</u>
		<u>24,775</u>	<u>26,083</u>
<b>Current assets</b>			
Debtors		16,708	37,615
Cash at bank and in hand		<u>7,397</u>	<u>3,409</u>
		24,105	41,024
Creditors: Amounts falling due within one year		<u>(28,496)</u>	<u>(30,413)</u>
Net current (liabilities)/assets		<u>(4,391)</u>	<u>10,611</u>
Net assets		<u>20,384</u>	<u>36,694</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>20,284</u>	<u>36,594</u>
Shareholders' funds		<u>20,384</u>	<u>36,694</u>

For the period 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 director acknowledges his 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 director on 20 November 2014

.....  
Mr AMN Perera  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

## Foot and Ankle UK Limited

### Notes to the Abbreviated Accounts for the Period from 1 February 2013 to 31 March 2014

..... continued

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of orthopaedic surgery and ancillary services carried out. Where a service has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

##### Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

##### Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	10 years

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	15% straight line

#### 2 Fixed assets

# Foot and Ankle UK Limited

## Notes to the Abbreviated Accounts for the Period from 1 February 2013 to 31 March 2014

..... continued

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 February 2013	27,500	1,000	28,500
Additions	-	2,101	2,101
At 31 March 2014	27,500	3,101	30,601
<b>Depreciation</b>			
At 1 February 2013	2,292	125	2,417
Charge for the period	3,208	201	3,409
At 31 March 2014	5,500	326	5,826
<b>Net book value</b>			
At 31 March 2014	22,000	2,775	24,775
At 31 January 2013	25,208	875	26,083

### 3 Share capital Allotted, called up and fully paid shares

	31 March 2014		31 January 2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

### 4 Related party transactions

#### Director's advances and credits

	1 February 2013 to 31 March 2014 Advance/ Credit £	1 February 2013 to 31 March 2014 Repaid £	6 January 2012 to 31 January 2013 Advance/ Credit £	6 January 2012 to 31 January 2013 Repaid £
<b>Mr AMN Perera</b>				
Amounts advanced and repaid	141,504	141,504	77,876	77,876

These transactions have been aggregated by kind. The director considers that this treatment does not impair a true and fair view of the financial statements.

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.