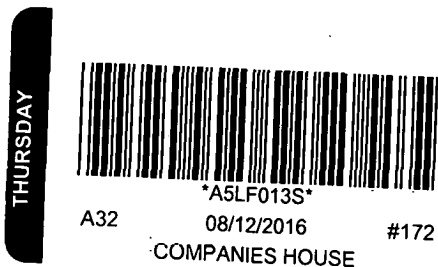


DS PROSTHETICS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016



DS PROSTHETICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		892
Current assets			
Debtors		5,520	
Cash at bank and in hand		1,089	
		6,609	
Creditors: amounts falling due within one year		(5,917)	
Net current assets			692
Total assets less current liabilities			1,584
Creditors: amounts falling due after more than one year			(6,022)
			(4,438)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(4,440)
Shareholders' funds			(4,438)

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 December 2016

Mr S A Webster
Director

Company Registration No. 09426658

DS PROSTHETICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment 15% on written down value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2015	-
Additions	1,189
	<hr/>
At 29 February 2016	1,189
	<hr/>
Depreciation	
At 1 March 2015	-
Charge for the year	297
	<hr/>
At 29 February 2016	297
	<hr/>
Net book value	
At 29 February 2016	892
	<hr/> <hr/>

3 Share capital

	2016 £
Allotted, called up and fully paid	
2 Ordinary of £1 each	2
	<hr/> <hr/>