

Registered Number 5580820 (England and Wales)

Abbreviated Unaudited Financial Statements
for the Period Ended 31 December 2006
for A-Fix Orthopaedics Limited

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COMPANIES HOUSE

A-Fix Orthopaedics Limited

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for the period 3rd October 2005 to 31st December 2006

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A-Fix Orthopaedics Limited

Company Information

for the period 3rd October 2005 to 31st December 2006

DIRECTORS	Mark Fisher (appointed 01/12/05) Adam James (appointed 01/12/05) Andrew Newell (appointed 01/12/05)
SECRETARY	Bury Company Services Limited
REGISTERED OFFICE	80 Guildhall Street Bury St Edmunds Suffolk, IP33 1QB
REGISTERED NUMBER	5580820 (England and Wales)

A-Fix Orthopaedics Limited

Abbreviated Balance Sheet
As at 31st December 2006

	Notes	2006 £
CURRENT ASSETS		
Debtors		2,330
Cash at Bank		<u>28,575</u>
		30,905
NET CURRENT ASSETS		<u>30,905</u>
CREDITORS		
Amounts falling due after more than one year	2	<u>50,000</u>
TOTAL ASSETS LESS TOTAL LIABILITIES		<u>(19,095)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(19,195)</u>
SHAREHOLDERS' FUNDS		<u>(19,095)</u>

The company is entitled to exemption from audit under Section 249A(1) of the companies Act 1985 for the period 3rd October 2005 to 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the period 3rd October 2005 to 31st December 2006 in accordance with Section 249B(2) of the Companies Act

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of part VII of the companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17/7/07 and were signed on its behalf by



Andrew Newell - Director

The notes form part of these financial statements

A-Fix Orthopaedics Limited

Notes to the Abbreviated Financial Statements
for the period 3rd October 2005 to 31st December 2006

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 January 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against future taxable profits

2	CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2006 £
	Amount in which security has been given	50,000
		<hr/>
		50,000

3	CALLED UP SHARE CAPITAL			2006 £
	Authorised, allotted, issued and fully paid, issued in the period at par			
	Number	Class	Nominal value	
	100	Ordinary	£1	100