

REGISTERED NUMBER: 05633278 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
BECKER ORTHOPEDIC UK LIMITED**

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for the Year Ended 30 April 2015**

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BECKER ORTHOPEDIC UK LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2015

DIRECTOR:

B M Crewdson

REGISTERED OFFICE:

Springwood House
Foxwood Way
Sheepbridge
Chesterfield
Derbyshire
S41 9RN

REGISTERED NUMBER:

05633278 (England and Wales)

ACCOUNTANTS:

Brown McLeod Limited
Chartered Accountants
51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

ABBREVIATED BALANCE SHEET
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Stocks		20,318	27,145
Debtors		66,986	174,958
Cash at bank		4,018	3
		<u>91,322</u>	<u>202,106</u>
CREDITORS			
Amounts falling due within one year		<u>74,230</u>	<u>72,633</u>
NET CURRENT ASSETS		<u>17,092</u>	<u>129,473</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,092</u>	<u>129,473</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>16,992</u>	<u>129,373</u>
SHAREHOLDERS' FUNDS		<u>17,092</u>	<u>129,473</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 July 2015 and were signed by:

B M Crewdson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2015

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15	30.4.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

Talar-Made Limited is regarded by the director as being the company's ultimate parent company.

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.