

COMPANY REGISTRATION NUMBER 07132895

C ROBERTS ORTHOPAEDICS LIMITED

ABBREVIATED ACCOUNTS

31 March 2016

C ROBERTS ORTHOPAEDICS LIMITED**ABBREVIATED BALANCE SHEET****31 March 2016**

	2016	2015	
Note	£	£	£
FIXED ASSETS	2		
Tangible assets		1,487	1,604
		-----	-----
		1,487	1,604
		-----	-----
CURRENT ASSETS			
Debtors	32,019		21,862
Cash at bank and in hand	55,218		127,941
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	87,237		149,803
CREDITORS: Amounts falling due within one year	28,418		48,097
	-----		-----
NET CURRENT ASSETS		58,819	101,706
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		60,306	103,310
		-----	-----
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		60,206	103,210
		-----	-----
SHAREHOLDERS' FUNDS		60,306	103,310
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 25 October 2016 , and are signed on their behalf by:

Mr C P Roberts

Director

Company Registration Number: 07132895

C ROBERTS ORTHOPAEDICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% on reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 April 2015	3,231
Additions	299

At 31 March 2016	3,530

DEPRECIATION	
At 1 April 2015	1,627
Charge for year	416

At 31 March 2016	2,043

NET BOOK VALUE	
At 31 March 2016	1,487

At 31 March 2015	1,604

3. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
1,000 Ordinary shares of £ 1 each	1,000	1,000
	-----	-----
	1,000	1,000
	-----	-----

Allotted, called up and fully paid:

	2016		2015		
		No	£	No	£
Ordinary shares of £ 1 each	100		100	100	100
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	100		100	100	100
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