ADERINTO ORTHOPAEDICS LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

Company Registration Number 07447388

RSM Tenon Limited
Accountants & Business Advisers 2 Wellington Place Leeds LS1 4AP



07/06/2013 COMPANIES HOUSE #237

ADERINTO ORTHOPAEDICS LIMITED ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

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Registered Number 07447388

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2012

		2012		2011	
	Note	\$	£	£	£
Fixed assets Tangible assets	2		4,653		693
Current assets Debtors Cash at bank and in hand		20,638 76,057		22,657 37,169	
Creditors: Amounts falling due wi	thın	96,695		59,826	
one year		(22,553)		(<u>20,140)</u>	
Net current assets			74,142		39,686
Total assets less current liabilities	6		78,795		<i>40,379</i>
Provisions for liabilities			(931)		(139)
			77,864		40,240
Capital and reserves	_				
Called-up share capital Profit and loss account	5		100 77,764		100 40,140
Shareholders' funds			77,864		40,240

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page The notes on pages 3 to 4 form part of these abbreviated accounts

Registered Number 07447388

ABBREVIATED BALANCE SHEET (continued)

30 NOVEMBER 2012

These abbreviated accounts were approved by the directors and authorised for issue on 3,113, and are signed on their behalf by

J B Aderinto Director

The notes on pages 3 to 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

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 the value of all consultancy services delivered during the period, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations to the customer

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation
Cost represents purchase price together with any incidental costs of acquisition

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% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted. Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

2.	EIVAA	assets
_	- FIXMI	733513

		Tangible Assets £
	Cost At 1 December 2011 Additions	832 5,510
	At 30 November 2012	6,342
	Depreciation At 1 December 2011 Charge for year	139 1,550
	At 30 November 2012	1,689
	Net book value At 30 November 2012	4,653
	At 30 November 2011	<u>693</u>
3.	Directors' current accounts	
	Movements on the directors accounts during the year were as follows	£
	Balances brought forward Funds introduced Funds repaid	(12,685) 12,210 (10,581) (11,056)

The above loan is held jointly by the directors. The maximum balance outstanding during the year was £13,632. Interest has not been charged on outstanding balances. The outstanding balance was repaid within 9 months of the year end.

4. Transactions with the directors

The directors received dividends of £50,000 based on their shareholdings

5. Share capital

Allotted, called up and fully paid

	2012		2011	
100 Ordinary shares of £1 each	No	£	No	£
	100	100	100	100