

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

FRIDAY



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COMPANIES HOUSE

ADERINTO ORTHOPAEDICS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

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ADERINTO ORTHOPAEDICS LIMITED

Registered Number 07447388

ABBREVIATED BALANCE SHEET**30 NOVEMBER 2012**

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

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

ADERINTO ORTHOPAEDICS LIMITED
Registered Number 07447388

ABBREVIATED BALANCE SHEET *(continued)*

30 NOVEMBER 2012

These abbreviated accounts were approved by the directors and authorised for issue on 30/11/12, and are signed on their behalf by



J B Aderinto
Director

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

ADERINTO ORTHOPAEDICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

2. Fixed assets

	Tangible Assets £
Cost	
At 1 December 2011	832
Additions	<u>5,510</u>
At 30 November 2012	<u>6,342</u>
Depreciation	
At 1 December 2011	139
Charge for year	<u>1,550</u>
At 30 November 2012	<u>1,689</u>
Net book value	
At 30 November 2012	<u>4,653</u>
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	(12,685)
Funds introduced	12,210
Funds repaid	<u>(10,581)</u>
	<u>(11,056)</u>

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	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>