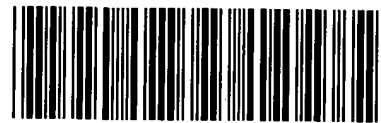


Company Registration No. 07447388 (England and Wales)

**ADERINTO ORTHOPAEDICS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL  
STATEMENTS  
FOR THE YEAR ENDED  
30 NOVEMBER 2015**

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**ADERINTO ORTHOPAEDICS LIMITED****UNAUDITED ABBREVIATED BALANCE SHEET  
AS AT 30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,108		2,810
<b>Current assets</b>					
Debtors		21,126		9,430	
Cash at bank and in hand		134,489		103,386	
		155,615		112,816	
<b>Creditors: amounts falling due within one year</b>		(25,714)		(26,452)	
<b>Net current assets</b>			129,901		86,364
<b>Total assets less current liabilities</b>			132,009		89,174
<b>Provisions for liabilities</b>			(379)		(562)
<b>Net assets</b>			131,630		88,612
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			131,530		88,512
<b>Shareholders' funds</b>			131,630		88,612

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 15/8/16 and are signed on its behalf by:



JB Aderinto  
Director

# ADERINTO ORTHOPAEDICS LIMITED

## NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 30 NOVEMBER 2015

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#### 1 Accounting policies

##### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### Turnover

Turnover represents amounts receivable for consultancy services net of VAT and trade discounts.

##### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
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##### 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 that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

##### Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2014 & at 30 November 2015	6,682
<b>Depreciation</b>	
At 1 December 2014	3,872
Charge for the year	702
At 30 November 2015	4,574
<b>Net book value</b>	
At 30 November 2015	2,108
At 30 November 2014	2,810

**ADERINTO ORTHOPAEDICS LIMITED**  
**NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	25 Ordinary A of £1 each	25	25
	75 Ordinary B of £1 each	75	75
		<u>100</u>	<u>100</u>
		<u><u>100</u></u>	<u><u>100</u></u>

**4 Related party relationships and transactions**

The following directors had interest bearing loans during the year. The movement on these loans are as follows:

	<b>% Rate</b>	<b>Opening Balance £</b>	<b>Amounts Advanced £</b>	<b>Interest Charged £</b>	<b>Amounts Repaid £</b>	<b>Closing Balance £</b>
JB Aderinto -	3.00	(772)	17,462	93	11,784	4,999
		<u>(772)</u>	<u>17,462</u>	<u>93</u>	<u>11,784</u>	<u>4,999</u>
		<u><u>(772)</u></u>	<u><u>17,462</u></u>	<u><u>93</u></u>	<u><u>11,784</u></u>	<u><u>4,999</u></u>