

Registered Number 07542982

DAVID HAHN ORTHOPAEDICS LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	32,500	65,000
Tangible assets	3	898	1,198
		<u>33,398</u>	<u>66,198</u>
Current assets			
Debtors		6,376	35,900
		<u>6,376</u>	<u>35,900</u>
Creditors: amounts falling due within one year		(166,935)	(214,706)
Net current assets (liabilities)		<u>(160,559)</u>	<u>(178,806)</u>
Total assets less current liabilities		<u>(127,161)</u>	<u>(112,608)</u>
Total net assets (liabilities)		<u>(127,161)</u>	<u>(112,608)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(127,261)	(112,708)
Shareholders' funds		<u>(127,161)</u>	<u>(112,608)</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2014

And signed on their behalf by:

David Hahn, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents trading income accrued during the period shown by these financial statements.

Tangible assets depreciation policy

Plant and machinery etc - 25% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	130,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>130,000</u>
Amortisation	
At 1 March 2013	65,000
Charge for the year	32,500
On disposals	-
At 28 February 2014	<u>97,500</u>
Net book values	
At 28 February 2014	<u>32,500</u>
At 28 February 2013	<u>65,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	2,129
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>2,129</u>
Depreciation	
At 1 March 2013	931

Charge for the year	300
On disposals	-
At 28 February 2014	<u>1,231</u>
Net book values	
At 28 February 2014	<u>898</u>
At 28 February 2013	<u>1,198</u>

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.