

**REGISTERED NUMBER: 07542982 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 28 February 2018**  
**for**  
**David Hahn Orthopaedics Ltd**

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for the Year Ended 28 February 2018**

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**David Hahn Orthopaedics Ltd**

**Company Information  
for the Year Ended 28 February 2018**

**DIRECTORS:**

D M Hahn  
Mrs J A Hahn

**REGISTERED OFFICE:**

7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP

**REGISTERED NUMBER:**

07542982 (England and Wales)

**ACCOUNTANTS:**

Stanbridge Associates Limited  
7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP

**David Hahn Orthopaedics Ltd (Registered number: 07542982)**

**Balance Sheet  
28 February 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		-		-
Tangible assets	5		<u>284</u>		<u>379</u>
			284		379
<b>CURRENT ASSETS</b>					
Debtors	6	109,483		55,023	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>47,408</u>		<u>51,259</u>	
<b>NET CURRENT ASSETS</b>			<u>62,075</u>		<u>3,764</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>62,359</u>		<u>4,143</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>62,259</u>		<u>4,043</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>62,359</u>		<u>4,143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**David Hahn Orthopaedics Ltd (Registered number: 07542982)**

**Balance Sheet - continued**  
**28 February 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 November 2018 and were signed on its behalf by:

D M Hahn - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 28 February 2018**

**1. STATUTORY INFORMATION**

David Hahn Orthopaedics Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% Reducing Balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2) .

Notes to the Financial Statements - continued  
for the Year Ended 28 February 2018

4. INTANGIBLE FIXED ASSETS

Goodwill  
£

**COST**

At 1 March 2017  
and 28 February 2018

130,000

**AMORTISATION**

At 1 March 2017  
and 28 February 2018

130,000

**NET BOOK VALUE**

At 28 February 2018

-

At 28 February 2017

-

5. TANGIBLE FIXED ASSETS

Plant and  
machinery  
etc  
£

**COST**

At 1 March 2017  
and 28 February 2018

2,129

**DEPRECIATION**

At 1 March 2017

1,750

Charge for year

95

At 28 February 2018

1,845

**NET BOOK VALUE**

At 28 February 2018

284

At 28 February 2017

379

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	35,135	55,023
Other debtors	74,348	-
	<u>109,483</u>	<u>55,023</u>

**Notes to the Financial Statements - continued  
for the Year Ended 28 February 2018**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade creditors	2,076	1,980
Taxation and social security	43,202	47,201
Other creditors	2,130	2,078
	<u>47,408</u>	<u>51,259</u>

**8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 28 February 2018 and 28 February 2017:

	2018	2017
	£	£
<b>D M Hahn and Mrs J A Hahn</b>		
Balance outstanding at start of year	(2)	(25,420)
Amounts advanced	74,350	188,656
Amounts repaid	-	(163,238)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>74,348</u>	<u>(2)</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.