

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

A H Orthopaedics Limited

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for the Year Ended 31 December 2015

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A H Orthopaedics Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTOR:** Professor A Hart

**REGISTERED OFFICE:** 6 Milton Close  
London  
N2 0QH

**REGISTERED NUMBER:** 07875052 (England and Wales)

**ACCOUNTANT:** PR Hartley  
PO Box 27075  
London  
N2 0FZ

Abbreviated Balance Sheet  
31 December 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		150,000		200,000
<b>CURRENT ASSETS</b>					
Cash at bank		161,401		162,793	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>86,703</u>		<u>258,604</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>74,698</u>		<u>(95,811)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>224,698</u>		<u>104,189</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>224,697</u>		<u>104,188</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>224,698</u>		<u>104,189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 February 2016 and were signed by:

Professor A Hart - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>250,000</u>
<b>AMORTISATION</b>	
At 1 January 2015	50,000
Amortisation for year	<u>50,000</u>
At 31 December 2015	<u>100,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>150,000</u>
At 31 December 2014	<u>200,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</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.