REGISTERED NUMBER: 07875052 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

A H Orthopaedics Limited

A H Orthopaedics Limited (Registered number: 07875052)

Contents of the Abbreviated Accounts for the Year Ended 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A H Orthopaedics Limited

Company Information for the Year Ended 31 December 2014

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

A H Orthopaedics Limited (Registered number: 07875052)

Abbreviated Balance Sheet

31 December 2014

	2014		2013		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		200,000		-
CURRENT ASSETS					
Debtors		-		1	
Cash at bank		162,793		-	
		162,793		1	
CREDITORS					
Amounts falling due within one year		258,604		-	
NET CURRENT (LIABILITIES)/ASSET	TS .		(95,811)		1
TOTAL ASSETS LESS CURRENT					
LIABILITIES			104,189		1
CAPITAL AND RESERVES	1		1		1
Called up share capital	3		104 100		1
Profit and loss account			104,188		
SHAREHOLDERS' FUNDS			<u>104,189</u>		1

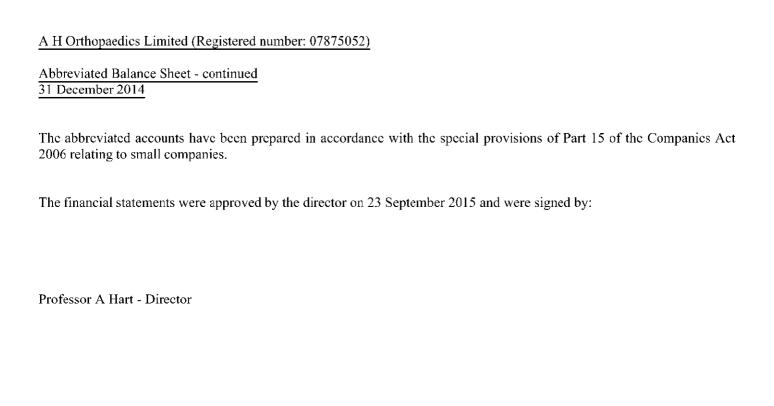
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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
- (b) 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.

Page 2 continued...



A H Orthopaedics Limited (Registered number: 07875052)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

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 0, is being amortised evenly over its estimated useful life of nil 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 £
COST	*
Additions	_ 250,000
At 31 December 2014	250,000
AMORTISATION	
Amortisation for year	50,000
At 31 December 2014	50,000
NET BOOK VALUE	
At 31 December 2014	

3. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2014	2013
		value:	£	£
1	Ordinary	1	1_	1

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.