

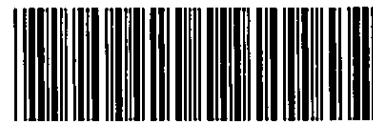
Registration number 08012918

Alun Evans Orthopaedics Limited

Unaudited Abbreviated Accounts

for the Period from 30 March 2012 to 31 March 2013

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COMPANIES HOUSE

LHP
29/30 Quay Street
Carmarthen
SA31 3JT

Alun Evans Orthopaedics Limited
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Alun Evans Orthopaedics Limited
(Registration number: 08012918)
Abbreviated Balance Sheet at 31 March 2013

| | Note | 31 March 2013 £ |
|---|------|-----------------------|
| Fixed assets | | |
| Tangible fixed assets | | 385 |
| Current assets | | |
| Debtors | | 24,335 |
| Cash at bank and in hand | | 4,581 |
| | | 28,916 |
| Creditors Amounts falling due within one year | | (26,130) |
| Net current assets | | 2,786 |
| Net assets | | 3,171 |
| Capital and reserves | | |
| Called up share capital | 3 | 2 |
| Profit and loss account | | 3,169 |
| Shareholders' funds | | 3,171 |

For the year ending 31 March 2013 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 8/12/2013 and signed on its behalf by



Mrs Rhian Elizabeth Evans
Director



Mr Dafydd Alun Evans
Director

Alun Evans Orthopaedics Limited

Notes to the Abbreviated Accounts for the Period from 30 March 2012 to 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value over their expected useful economic life as follows

| Asset class | Depreciation method and rate |
|------------------|------------------------------|
| Office Equipment | 25% straight line |

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| Additions | 514 | 514 |
| At 31 March 2013 | 514 | 514 |
| Depreciation | | |
| Charge for the period | 129 | 129 |
| At 31 March 2013 | 129 | 129 |
| Net book value | | |
| At 31 March 2013 | 385 | 385 |

3 Share capital

Allotted, called up and fully paid shares

| | 31 March 2013 | |
|------------------------------|---------------|---|
| | No. | £ |
| A Ordinary shares of £1 each | 1 | 1 |
| B Ordinary shares of £1 each | 1 | 1 |
| | 2 | 2 |

Alun Evans Orthopaedics Limited

**Notes to the Abbreviated Accounts for the Period from 30 March 2012 to 31 March
2013**

..... continued

New shares allotted

During the period 1 A Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1

During the period 1 B Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1

4 Related party transactions

During the year debits were allocated to the loan accounts of D A Evans and R E Evans of £10,902 and credits were allocated of £30,736 At the balance sheet date, the amount due to D A Evans and R E Evans was £19,834