

Registration number: 08012918

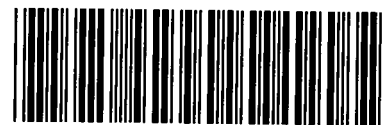
Alun Evans Orthopaedics Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

LHP
Chartered Accountants
Gwynne House
6 Quay Street
Carmarthen
SA31 3JX

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Alun Evans Orthopaedics Limited
(Registration number: 08012918)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014 £	31 March 2013 £
Fixed assets			
Tangible fixed assets		819	385
Current assets			
Debtors		21,415	24,335
Cash at bank and in hand		9,332	4,581
		30,747	28,916
Creditors: Amounts falling due within one year		(31,204)	(26,130)
Net current (liabilities)/assets		(457)	2,786
Net assets		362	3,171
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		360	3,169
Shareholders' funds		362	3,171

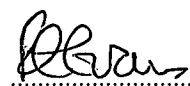
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 4 December 2014 and signed on its behalf by:



Mrs Rhian Elizabeth Evans
Director

Alun Evans Orthopaedics Limited

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

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	514	514
Additions	750	750
At 31 March 2014	1,264	1,264
Depreciation		
At 1 April 2013	129	129
Charge for the year	316	316
At 31 March 2014	445	445
Net book value		
At 31 March 2014	819	819
At 31 March 2013	385	385

Alun Evans Orthopaedics Limited

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

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3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 March 2013	
	No.	£	No.	£
A Ordinary shares of £1 each	1	1	1	1
B Ordinary shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>