Registration number: 08012918

Alun Evans Orthopaedics Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

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

Alun Evans Orthopaedics Limited

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Alun Evans Orthopaedics Limited
(Registration number: 08012918)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,708	819
Current assets			
Debtors		23,555	21,415
Cash at bank and in hand		1,137	9,332
		24,692	30,747
Creditors: Amounts falling due within one year		(26,328)	(31,204)
Net current liabilities		(1,636)	(457)
Net assets		72	362
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		70	360
Shareholders' funds		72	362

For the year ending 31 March 2015 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 7 December 2015 and signed on its behalf by:

....
Mr D A Evans
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	1,264	1,264
Additions	1,606	1,606
At 31 March 2015	2,870	2,870
Depreciation		
At 1 April 2014	445	445
Charge for the year	717	717
At 31 March 2015	1,162	1,162
Net book value		
At 31 March 2015	1,708	1,708
At 31 March 2014	819	819

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
A Ordinary shares of £1 each	1	1	1	1
B Ordinary shares of £1 each	1	1	1	1
	2	2	2	2