

Abbreviated Unaudited Accounts

for the Period

15 June 2012 to 30 June 2013

for

Cohen Orthopaedics Limited

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for the Period 15 June 2012 to 30 June 2013

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Cohen Orthopaedics Limited

Company Information
for the Period 15 June 2012 to 30 June 2013

DIRECTOR:

A M M Cohen

REGISTERED OFFICE:

The White House
Salhouse Road
Little Plumstead
Norfolk
NR13 5ES

REGISTERED NUMBER:

08106710 (England and Wales)

ACCOUNTANTS:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Cohen Orthopaedics Limited (Registered number: 08106710)

Abbreviated Balance Sheet

30 June 2013

	Notes	£
CURRENT ASSETS		
Debtors		5,862
Cash at bank		<u>6,622</u>
		12,484
CREDITORS		
Amounts falling due within one year		<u>11,306</u>
NET CURRENT ASSETS		<u>1,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,178</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>1,176</u>
SHAREHOLDERS' FUNDS		<u>1,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 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 14 March 2014 and were signed by:

A M M Cohen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 June 2012 to 30 June 2013

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 the invoiced value of services provided net of value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.