

Registered Number: 03226423

**SMITH & NEPHEW ORTHOPAEDICS LIMITED**

**ABRIDGED (UNAUDITED)  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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COMPANIES HOUSE

# **SMITH & NEPHEW ORTHOPAEDICS LIMITED**

## **COMPANY INFORMATION**

### **DIRECTORS**

Susan Margaret Swabey  
Tim Band  
Victoria Anne Reuben – Resigned 1 May 2016  
Elaine Richardson – Appointed 1 May 2016 – Resigned 3 October 2016.

### **REGISTERED OFFICE**

15 Adam Street  
London  
WC2N 6LA

### **REGISTRATION NUMBER:**

03226423 (England and Wales)

# SMITH & NEPHEW ORTHOPAEDICS LIMITED

## ABRIDGED BALANCE SHEET

As at 31 December 2016

	Note	31 December 2016 £000	31 December 2015 £000
<b>Current assets:</b>			
Debtors: amounts due from group companies		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves:</b>			
Called up share capital	3	96	96
Share premium account		30	30
Retained earnings		(126)	(126)
<b>Total equity</b>		-	-

For the year ended 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The directors confirm that all the members have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board on 22nd June 2017

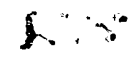
Signed on behalf of the board:

*S.M. Swabey*

**S.M. Swabey**  
Director

Company Registration No. 03226423

The notes on page 3 form part of these financial statements.



# SMITH & NEPHEW ORTHOPAEDICS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2016

### 1. Accounting policies

#### *Basis of preparation*

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the FRS 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland*.

### 2. Ultimate parent company

The Company's ultimate holding company is Smith & Nephew plc, incorporated in England and Wales.

### 3. Called up share capital

	<b>31 December 2016 £000</b>	31 December 2015 £000
Allotted, called up and fully paid: 96,383 ordinary shares of £1 each	<u>96</u>	<u>96</u>