

**Abbreviated Unaudited Accounts For The Year Ended 31st March 2015**

**for**

**Premier Prosthetics Limited**

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**For The Year Ended 31st March 2015**

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**Premier Prosthetics Limited**  
**Company Information**  
**For The Year Ended 31st March 2015**

**DIRECTORS:**

N B Parker  
S G Jones  
Mrs L M Parker  
Mrs J J Jones

**SECRETARY:**

S G Jones

**REGISTERED OFFICE:**

Unit 13 Oak Street Industrial Park  
Oak Street  
Cradley Heath  
West Midlands  
B64 5JY

**REGISTERED NUMBER:**

05264193 (England and Wales)

**ACCOUNTANTS:**

Heathcote and Company  
Suite 2 PennyFarthing Arcade  
High Street  
Sedgley  
Dudley  
West Midlands  
DY3 1RW

**Abbreviated Balance Sheet**  
**31st March 2015**

	Notes	31/3/15 £	£	31/3/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,378		10,345
<b>CURRENT ASSETS</b>					
Stocks		700		1,100	
Debtors		52,750		44,548	
Cash at bank and in hand		191		167	
		<u>53,641</u>		<u>45,815</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,337</u>		<u>36,345</u>	
<b>NET CURRENT ASSETS</b>			<u>14,304</u>		<u>9,470</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,682		19,815
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>18,347</u>		<u>6,245</u>
<b>NET ASSETS</b>			<u>10,335</u>		<u>13,570</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>10,331</u>		<u>13,566</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,335</u>		<u>13,570</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**Abbreviated Balance Sheet - continued**  
**31st March 2015**

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 Board of Directors on 14th December 2015 and were signed on its behalf by:

N B Parker - Director

S G Jones - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 31st March 2015**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	20,350
Additions	18,108
Disposals	(16,723)
At 31st March 2015	<u>21,735</u>
<b>DEPRECIATION</b>	
At 1st April 2014	10,005
Charge for year	4,668
Eliminated on disposal	(7,316)
At 31st March 2015	<u>7,357</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>14,378</u>
At 31st March 2014	<u>10,345</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
4	Ordinary	1	<u>4</u>	<u>4</u>

**Premier Prosthetics Limited**

**Report of the Accountants to the Directors of**  
**Premier Prosthetics Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Heathcote and Company  
Suite 2 PennyFarthing Arcade  
High Street  
Sedgley  
Dudley  
West Midlands  
DY3 1RW

14th December 2015

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.