

REGISTERED NUMBER: 6072929 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Swindon Orthopaedics Limited



Swindon Orthopaedics Limited (Registered number: 6072929)

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for the Year Ended 31 March 2011

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Swindon Orthopaedics Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR: S D Deo

SECRETARY: R A Brooks

REGISTERED OFFICE: The Corner House
Sherbourne Street
Lechlade
GLOUCESTERSHIRE
GL7 3AE

REGISTERED NUMBER: 6072929 (England and Wales)

ACCOUNTANTS: Monahans
Chartered Accountants
38-42 Newport Street
Swindon
Wiltshire
SN1 3DR

Swindon Orthopaedics Limited (Registered number: 6072929)

Abbreviated Balance Sheet
31 March 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	24,456	11,813
Cash at bank	143,001	16,099
	<u>167,457</u>	<u>27,912</u>
CREDITORS		
Amounts falling due within one year	150,416	29,741
	<u>17,041</u>	<u>(1,829)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>17,041</u>	<u>(1,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>17,041</u>	<u>(1,829)</u>
CAPITAL AND RESERVES		
Called up share capital	6,000	6,000
Profit and loss account	11,041	(7,829)
	<u>17,041</u>	<u>(1,829)</u>
SHAREHOLDERS' FUNDS		
	<u>17,041</u>	<u>(1,829)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

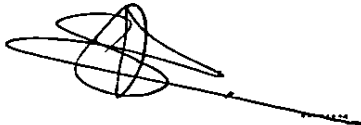
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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

23/12/2011 . and were signed by



S D Deo - Director

The notes form part of these abbreviated accounts

Swindon Orthopaedics Limited (Registered number: 6072929)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
6,000	Ordinary	£1	<u>6,000</u>	<u>6,000</u>

3 TRANSACTIONS WITH DIRECTOR

During the year fees of £8,310 (2010 £198) were paid to the director, Mr S D Deo, for orthopaedic services At the year end £2,008 (2010 £498) was owing to him