

REGISTERED NUMBER: 06072929 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2014
for
Swindon Orthopaedics Limited



Swindon Orthopaedics Limited

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for the Year Ended 31 March 2014

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Swindon Orthopaedics Limited
Company Information
for the Year Ended 31 March 2014

DIRECTOR:

S D Deo

SECRETARY:

R A Brooks

REGISTERED OFFICE:

The Corner House
Sherbourne Street
Lechlade
Gloucestershire
GL7 3AE

REGISTERED NUMBER:

06072929 (England and Wales)

Swindon Orthopaedics Limited (Registered number: 06072929)

Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		11,882	16,738
Cash at bank		28,149	31,740
		<u>40,031</u>	<u>48,478</u>
CREDITORS			
Amounts falling due within one year		11,142	18,576
		<u>28,889</u>	<u>29,902</u>
NET CURRENT ASSETS			
		<u>28,889</u>	<u>29,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,889</u>	<u>29,902</u>
CAPITAL AND RESERVES			
Called up share capital	2	6,500	6,500
Profit and loss account		22,389	23,402
		<u>28,889</u>	<u>29,902</u>
SHAREHOLDERS' FUNDS		<u>28,889</u>	<u>29,902</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

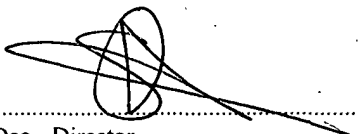
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

These financial statements 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 31/10/2014 and were signed by:


S D Deo - Director

The notes form part of these abbreviated accounts

Swindon Orthopaedics Limited

Notes to the Financial Statements
for the Year Ended 31 March 2014

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
6,000	Ordinary	£1	<u>6,500</u>	<u>6,500</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end £824 (2012 £824) was owed to the director S D Deo.