

REGISTERED NUMBER: 06853529 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

A A ORTHOPAEDICS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A A ORTHOPAEDICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

A Andrade
Mrs J Andrade

SECRETARY:

A Andrade

REGISTERED OFFICE:

28a The Hundred
Romsey
Hampshire
SO51 8BW

REGISTERED NUMBER:

06853529 (England and Wales)

ACCOUNTANTS:

Kumar Associates
Chartered Certified Accountants
28a The Hundred
Romsey
Hampshire
SO51 8BW

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,778		3,640
CURRENT ASSETS					
Debtors		49,722		40,539	
Cash at bank		116,738		115,194	
		166,460		155,733	
CREDITORS					
Amounts falling due within one year		55,993		66,275	
NET CURRENT ASSETS			110,467		89,458
TOTAL ASSETS LESS CURRENT LIABILITIES			113,245		93,098
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			113,095		92,948
SHAREHOLDERS' FUNDS			113,245		93,098

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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)

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 9 December 2013 and were signed on its behalf by:

A Andrade - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>6,166</u>
DEPRECIATION	
At 1 April 2012	2,526
Charge for year	<u>862</u>
At 31 March 2013	<u>3,388</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,778</u>
At 31 March 2012	<u>3,640</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100
50	Ordinary 'B' shares	£1	<u>50</u>	<u>50</u>
			<u>150</u>	<u>150</u>

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.