

Abbreviated Unaudited Accounts  
for the Period 7 April 2010 to 31 March 2011  
for  
Absolute Spine Ltd

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05/09/2011

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COMPANIES HOUSE

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for the Period 7 April 2010 to 31 March 2011

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Absolute Spine Ltd

Company Information

for the Period 7 April 2010 to 31 March 2011

**DIRECTORS**

A A Cole  
Mrs D T Cole

**REGISTERED OFFICE:**

8 Clumber Road  
Ranmoor  
Sheffield  
S10 3LE

**REGISTERED NUMBER:**

07214506 (England and Wales)

**ACCOUNTANTS:**

CATHY TEW ASSOCIATES CHARTERED TAX ADVISERS  
2nd Floor ,The Portergate, 257 Ecclesall Road  
Sheffield , S11 8NX

**Absolute Spine Ltd**

**Abbreviated Balance Sheet**

**31 March 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		8,067
<b>CURRENT ASSETS</b>			
Debtors		28,955	
Cash at bank and in hand		83,710	
		<hr/>	
		112,665	
<b>CREDITORS</b>			
Amounts falling due within one year		45,569	
		<hr/>	
<b>NET CURRENT ASSETS</b>			67,096
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			75,163
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			75,063
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			75,163
			<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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
- (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 Board of Directors on 19 August 2011 and were signed on its behalf by

X 

A A Cole - Director

21/8/11

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 7 April 2010 to 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

**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                      -    15% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	9,491
At 31 March 2011	9,491
<b>DEPRECIATION</b>	
Charge for period	1,424
At 31 March 2011	1,424
<b>NET BOOK VALUE</b>	
At 31 March 2011	8,067

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	£
Number	Class		
100	ordinary		100