

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Absolute Spine Ltd

THURSDAY



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11/12/2014
COMPANIES HOUSE

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for the Year Ended 31 March 2014

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Absolute Spine Ltd

Company Information
for the Year Ended 31 March 2014

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

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		6,126		7,391
CURRENT ASSETS					
Debtors		11,894		17,705	
Cash at bank and in hand		29,214		79,707	
		<u>41,108</u>		<u>97,412</u>	
CREDITORS					
Amounts falling due within one year		<u>32,266</u>		<u>40,806</u>	
NET CURRENT ASSETS			<u>8,842</u>		<u>56,606</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,968</u>		<u>63,997</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,868</u>		<u>63,897</u>
SHAREHOLDERS' FUNDS			<u>14,968</u>		<u>63,997</u>

The company is entitled to exemption from audit under Section 477 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 directors acknowledge their 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.

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 8 October 2014 and were signed on its behalf by:



A A Cole - Director

Notes to the Abbreviated Accounts
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).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013 and 31 March 2014	11,400
DEPRECIATION	
At 1 April 2013	4,009
Charge for year	1,265
At 31 March 2014	5,274
NET BOOK VALUE	
At 31 March 2014	6,126
At 31 March 2013	7,391

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.14 £	31.3.13 £
100	ordinary		100	100

Absolute Spine Ltd

Report of the Accountants to the Directors of
Absolute Spine Ltd

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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to seven 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.

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

Date:28.10.14.....