

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Absolute Spine Ltd

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for the Year Ended 31 March 2015

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Absolute Spine Ltd

Company Information  
for the Year Ended 31 March 2015

**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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,090		6,126
<b>CURRENT ASSETS</b>					
Debtors		18,282		11,894	
Cash at bank and in hand		<u>51,038</u>		<u>29,214</u>	
		69,320		41,108	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,531</u>		<u>32,266</u>	
<b>NET CURRENT ASSETS</b>			<u>30,789</u>		<u>8,842</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>35,879</u>		<u>14,968</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>35,779</u>		<u>14,868</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>35,879</u>		<u>14,968</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 21 October 2015 and were signed on its behalf by:

A A Cole - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>11,400</u>
<b>DEPRECIATION</b>	
At 1 April 2014	5,274
Charge for year	<u>1,036</u>
At 31 March 2015	<u>6,310</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>5,090</u>
At 31 March 2014	<u>6,126</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	ordinary	£1	<u>100</u>	<u>100</u>

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 2015 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

21 October 2015

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.