

Registered Number 07220569

ARTHRODISC LIMITED

Abbreviated Accounts

31 December 2012

ARTHRODISC LIMITED
Registered Number 07220569
Balance Sheet as at 31 December 2012

	Notes	2012	2011
	2	€	€
Fixed assets			
Tangible	3	9,243	12,344
Investments		10,000	0
		<u>19,243</u>	<u>12,344</u>
Current assets			
Stocks		9,549	8,401
Debtors	4	49,889	90,096
Cash at bank and in hand		205,836	34,414
Total current assets		<u>265,274</u>	<u>132,911</u>
Creditors: amounts falling due within one year	5	(37,595)	(33,558)
Net current assets (liabilities)		227,679	99,353
Total assets less current liabilities		<u>246,922</u>	<u>111,697</u>
Provisions for liabilities		(27,997)	(29,581)
Total net assets (liabilities)		<u>218,925</u>	<u>82,116</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		217,925	81,116

Shareholders funds

218,925

82,116

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2013

And signed on their behalf by:

EDUARD DR. LANZ, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 20% straight line

2 **Exchange rate**

All share capital and balance sheet figures for 2012 are in Euros

All share capital and balance sheet figures for 2011 are in Euros

3 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	€	€
At 01 January 2012	16,458	16,458
Additions	0	0
Disposals	0	0
At 31 December 2012	- <u>16,458</u>	- <u>16,458</u>
 Depreciation		
At 01 January 2012	4,114	4,114
Charge for year	3,101	3,101
On disposals	0	0
At 31 December 2012	- <u>7,215</u>	- <u>7,215</u>
 Net Book Value		
At 31 December 2012	9,243	9,243
At 31 December 2011	- <u>12,344</u>	- <u>12,344</u>

4 **Debtors**

2012

2011

	€	€
Trade debtors	49,889	85,120
Other debtors	<u>0</u>	<u>4,976</u>
	49,889	90,096
Creditors: amounts falling		
5 due within one year		
	2012	2011
	€	€
Trade creditors	5,580	7,336
Taxation and Social Security	20,168	0
Other creditors	<u>11,847</u>	<u>26,222</u>
	37,595	33,558