

Registered Number 07220569

ARTHRODISC LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
Fixed assets			
Tangible assets	1	-	1,358
Investments		10,000	10,000
		<u>10,000</u>	<u>11,358</u>
Current assets			
Stocks		20,840	21,349
Debtors		107,583	124,853
Cash at bank and in hand		92,256	168,796
		<u>220,679</u>	<u>314,998</u>
Creditors: amounts falling due within one year		(17,799)	(14,057)
Net current assets (liabilities)		<u>202,880</u>	<u>300,941</u>
Total assets less current liabilities		<u>212,880</u>	<u>312,299</u>
Creditors: amounts falling due after more than one year		(101,217)	(244,192)
Provisions for liabilities		(2,300)	(5,528)
Total net assets (liabilities)		<u>109,363</u>	<u>62,579</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		108,363	61,579
Shareholders' funds		<u>109,363</u>	<u>62,579</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2017

And signed on their behalf by:

Dr. Lanz Eduard, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	€
Cost	
At 1 January 2016	16,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>16,458</u>
Depreciation	
At 1 January 2016	15,100
Charge for the year	1,358
On disposals	-
At 31 December 2016	<u>16,458</u>
Net book values	
At 31 December 2016	<u>0</u>
At 31 December 2015	<u>1,358</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.