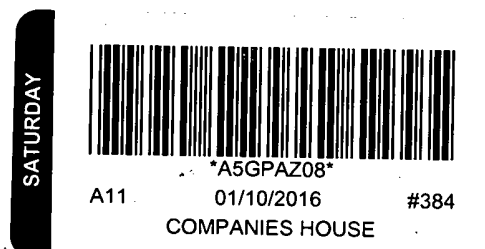


COMPANY REGISTRATION NUMBER 8485229

THAKUR ORTHOPAEDIC LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2016



BURGESS HODGSON LLP

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

THAKUR ORTHOPAEDIC LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

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THAKUR ORTHOPAEDIC LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>459</u>	<u>132</u>
CURRENT ASSETS			
Debtors		14,119	22,118
Cash at bank and in hand		<u>187,286</u>	<u>100,707</u>
		201,405	122,825
CREDITORS: Amounts falling due within one year		<u>117,025</u>	<u>64,570</u>
NET CURRENT ASSETS		<u>84,380</u>	<u>58,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,839</u>	<u>58,387</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>84,739</u>	<u>58,287</u>
SHAREHOLDERS' FUNDS		<u>84,839</u>	<u>58,387</u>


For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15/4/16, and are signed on their behalf by:


R Thakur
Director

Company Registration Number: 8485229

The notes on pages 2 to 3 form part of these abbreviated accounts.

THAKUR ORTHOPAEDIC LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual agreement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

THAKUR ORTHOPAEDIC LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2015	398
Additions	<u>690</u>
At 30 April 2016	<u>1,088</u>
DEPRECIATION	
At 1 May 2015	266
Charge for year	<u>363</u>
At 30 April 2016	<u>629</u>
NET BOOK VALUE	
At 30 April 2016	<u>459</u>
At 30 April 2015	<u>132</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
'A' Ordinary shares of £1 each	75	75	75	75
'B' Ordinary shares of £1 each	15	15	15	15
'C' Ordinary shares of £1 each	5	5	5	5
'D' Ordinary shares of £1 each	5	5	5	5
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>