

COMPANY REGISTRATION NUMBER: SC217186

**ABERDEEN ORTHOPAEDIC DEVELOPMENTS LIMITED**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **ABERDEEN ORTHOPAEDIC DEVELOPMENTS LIMITED**

## **Financial Statements**

**Year ended 31 March 2017**

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# **ABERDEEN ORTHOPAEDIC DEVELOPMENTS LIMITED**

## **Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of ABERDEEN ORTHOPAEDIC DEVELOPMENTS LIMITED**

### **Year ended 31 March 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

GARDNER & PARTNERS Chartered accountant  
9 Rosemount Place Aberdeen AB25 2UX  
1 December 2017

# ABERDEEN ORTHOPAEDIC DEVELOPMENTS LIMITED

## Statement of Financial Position

31 March 2017

|  | 2017             | 2016             |
|--|------------------|------------------|
|  | £                | £                |
| Current assets                                 | 3,810            | 4,626            |
| Creditors: amounts falling due within one year | 74,883           | 61,121           |
| <b>Net current liabilities</b>                 | <b>71,073</b>    | <b>56,495</b>    |
| <b>Total assets less current liabilities</b>   | <b>( 71,073)</b> | <b>( 56,495)</b> |
| Accruals and deferred income                   | 540              | 540              |
|  | <b>(71,613)</b>  | <b>(57,035)</b>  |
| Capital and reserves                           | <b>( 71,613)</b> | <b>( 57,035)</b> |

### Notes to the financial statements

#### 1. Other spare note 99 heading

3RD USER DEFINED HEADING

The company.....

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 December 2017 , and are signed on behalf of the board by:

Mr. D Wardlaw

Director

Company registration number: SC217186

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 109 Inchgarth Road, Pitfodels, Cults, Aberdeen, AB15 9NX.

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.