

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

H TAYLOR ORTHOPAEDICS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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H TAYLOR ORTHOPAEDICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS: Mr H P Taylor
Mrs S Taylor

SECRETARY: Mrs S Taylor

REGISTERED OFFICE: 28a The Hundred
Romsey
Hampshire
SO51 8BW

REGISTERED NUMBER: 05187586 (England and Wales)

ACCOUNTANTS: Kumar Associates
Chartered Certified Accountants
28a The Hundred
Romsey
Hampshire
SO51 8BW

ABBREVIATED BALANCE SHEET
31 MARCH
2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,879		6,777
CURRENT ASSETS					
Debtors		60,114		149,852	
Cash at bank		49,543		<u>34,049</u>	
		109,657		183,901	
CREDITORS					
Amounts falling due within one year		61,889		<u>121,326</u>	
NET CURRENT ASSETS			47,768		<u>62,575</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			53,647		<u>69,352</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			53,497		<u>69,202</u>
SHAREHOLDERS' FUNDS			53,647		<u>69,352</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
- (b) 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.

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 8 October 2015 and were signed on its behalf by:

Mr H P Taylor - 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	17,836
Additions	<u>1,054</u>
At 31 March 2015	<u>18,890</u>
DEPRECIATION	
At 1 April 2014	11,059
Charge for year	<u>1,952</u>
At 31 March 2015	<u>13,011</u>
NET BOOK VALUE	
At 31 March 2015	<u>5,879</u>
At 31 March 2014	<u>6,777</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary 'A' shares	1	100	100
50	Ordinary 'B' shares	£1	<u>50</u>	<u>50</u>
			<u>150</u>	<u>150</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
Mr H P Taylor and Mrs S Taylor		
Balance outstanding at start of year	127,645	100,000
Amounts advanced	-	127,645
Amounts repaid	(127,645)	(100,000)
Balance outstanding at end of year	<u>-</u>	<u>127,645</u>