

WATERSEDGE PROSTHETICS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

Company Registration No. 06154607 (England and Wales)

SATURDAY



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15/11/2008

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COMPANIES HOUSE

WATERSEDGE PROSTHETICS LIMITED

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WATERSEDGE PROSTHETICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

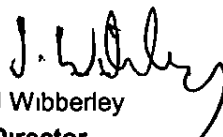
	Notes	2008 £	£
Fixed assets			
Tangible assets	2		3,807
Current assets			
Debtors		13,044	
Cash at bank and in hand		3,943	
		<u>16,987</u>	
Creditors: amounts falling due within one year		<u>(21,424)</u>	
Net current liabilities			(4,437)
Total assets less current liabilities			<u>(630)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(730)</u>
Shareholders' funds			<u>(630)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) The members have not required the company to obtain an audit of its financial statements under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on

 11/11/08
J Wibberley
Director

FOR THE YEAR ENDED 31 MARCH 2008

WATERSEDGE PROSTHETICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008
		£
	Authorised	
	500 A Ordinary shares of £1 each	500
	500 B Ordinary shares of £1 each	500
		<u>1,000</u>
	Allotted, called up and fully paid	
	50 A Ordinary shares of £1 each	50
	50 B Ordinary shares of £1 each	50
		<u>100</u>

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding 2008 £	Maximum in year £
Director's current account (debit bal)	-	50
Director's current account (debit bal)	<u>2,312</u>	<u>2,312</u>