

WATERSEDGE PROSTHETICS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

Company Registration No. 06154607 (England and Wales)

WEDNESDAY



PVKH7F9G

PC3

25/11/2009

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COMPANIES HOUSE

WATERSEDGE PROSTHETICS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

WATERSEGE PROSTHETICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

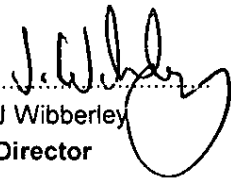
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		17,628		3,807
Current assets					
Debtors		16,253		13,044	
Cash at bank and in hand		10,057		3,943	
		<u>26,310</u>		<u>16,987</u>	
Creditors: amounts falling due within one year		<u>(34,040)</u>		<u>(21,424)</u>	
Net current liabilities			(7,730)		(4,437)
Total assets less current liabilities			<u>9,898</u>		<u>(630)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,798		(730)
Shareholders' funds			<u>9,898</u>		<u>(630)</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 for issue on 19 November 2009


J Wibberley
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery

20% straight line

	Tangible assets £
Cost	
At 1 April 2008	4,676
Additions	16,379
At 31 March 2009	21,055
Depreciation	
At 1 April 2008	869
Charge for the year	2,558
At 31 March 2009	3,427
Net book value	
At 31 March 2009	17,628
At 31 March 2008	3,807

WATERSEDGE PROSTHETICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	500 A Ordinary shares of £1 each	500	500
	500 B Ordinary shares of £1 each	500	500
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	50 A Ordinary shares of £1 each	50	50
	50 B Ordinary shares of £1 each	50	50
		<u>100</u>	<u>100</u>