REGISTERED NUMBER: 06685921 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Pendle Ortho Plus Ltd

TUESDAY

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A21 02/04/2013 #102
COMPANIES HOUSE

Pendle Ortho Plus Ltd

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for the Year Ended 31 December 2012

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Pendle Ortho Plus Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	H A J A Marynissen I R De Becker
SECRETARY:	I R De Becker
REGISTERED OFFICE:	Suites 5 & 6, The Printworks Hey Road Barrow Clitheroe Lancashire BB7 9WB
BUSINESS ADDRESS:	Manorcroft Farmhouse Rimington Clitheroe Lancashire BB7 4DT
REGISTERED NUMBER:	06685921 (England and Wales)

Company Information
for the Year Ended 31 December 2012

ACCOUNTANTS:	Towers & Gornall Chartered Certified Accountants Suites 5 & 6, The Printworks Hey Road Barrow Clitheroe Lancashire BB7 9WB

Pendle Ortho Plus Ltd

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		4,323		3,834
Investment property	4		123,341		120,146
			127,664		123,980
CURRENT ASSETS					
Debtors		19,506		21,577	
Cash at bank		61,884		64,990	
		81,390		86,567	
CREDITORS					
Amounts falling due within one year		74,352		102,224	
NET CURRENT ASSETS/(LIABILITIES)			7,038		(15,657)
TOTAL ASSETS LESS CURRENT LIABILITIES			134,702		108,323
CAPITAL AND RESERVES					
Called up share capital	5		300		300
Profit and loss account			134,402		108,023
SHAREHOLDERS' FUNDS			134,702		108,323

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

(b) 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 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 December 2012

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 27 March 2013 and were signed on its behalf by

H A J A Marynissen - Director

I R De Becker - Director

The notes form part of these abbreviated accounts

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 gross invoiced sales of services provided

Franchise fee
Franchise fee, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Investment property
Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	3,700
AMORTISATION	
At 1 January 2012 and 31 December 2012	3,700
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	-

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	7,088
Additions	1,727
At 31 December 2012	8,815
DEPRECIATION	
At 1 January 2012	3,254
Charge for year	1,238
At 31 December 2012	4,492
NET BOOK VALUE	
At 31 December 2012	4,323
At 31 December 2011	3,834

4 INVESTMENT PROPERTY

	Total £
COST	
At 1 January 2012	120,146
Additions	3,195
At 31 December 2012	123,341
NET BOOK VALUE	
At 31 December 2012	123,341
At 31 December 2011	120,146

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
100	Ordinary shares	£1	100	100
100	A Ordinary shares	£1	100	100
100	B Ordinary shares	£1	100	100
			300	300