Registered Number 07117521

Chesney Orthopaedics Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
28a The Hundred
Romsey
Hampshire
SO51 8BW

Chesney Orthopaedics Limited **Registered Number 07117521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		476		0
			476		0
Current assets					
Debtors		0		1	
Cash at bank and in hand		38,606		0	
Total current assets		38,606		1	
Creditors: amounts falling due within one year		(17,094)		0	
Net current assets (liabilities)			21,512		1
Total assets less current liabilities			21,988		1
Total net assets (liabilities)			21,988		1
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			21,888		0
Shareholders funds			21,988		1

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2011

And signed on their behalf by:
D Chesney, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Deferred tax

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

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	635
At 31 March 2011	635
Depreciation	
Charge for year	159
At 31 March 2011	159
Net Book Value	
At 31 March 2011	476
At 31 March 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	1