

Fernandez Orthopaedics Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Kumar Associates
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Fernandez Orthopaedics Limited

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Fernandez Orthopaedics Limited
(Registration number: 07194708)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		6,287	6,308
Current assets			
Debtors		18,489	-
Cash at bank and in hand		56,500	57,648
		74,989	57,648
Creditors: Amounts falling due within one year		(52,980)	(54,347)
Net current assets		22,009	3,301
Net assets		28,296	9,609
Capital and reserves			
Called up share capital	3	150	100
Profit and loss account		28,146	9,509
Shareholders' funds		28,296	9,609

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2012 and signed on its behalf by:

.....
Mr Graeme Nicholas Fernandez
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Medical equipment	25% reducing balance
Fixtures & fittings	25% reducing balance
Office equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	8,411	8,411
Additions	2,074	2,074
At 31 March 2012	10,485	10,485

Depreciation

At 1 April 2011	2,103	2,103
Charge for the year	2,095	2,095
At 31 March 2012	4,198	4,198

Net book value

At 31 March 2012	6,287	6,287
At 31 March 2011	6,308	6,308

Fernandez Orthopaedics Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary 'A' shares of £1 each	100	100	100	100
Ordinary 'B' shares of £1 (2011 - £0.00) each	50	50	-	-
	150	150	100	100

New shares allotted

During the year 50 Ordinary 'B' shares having an aggregate nominal value of £50 were allotted for an aggregate consideration of £50.

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 1072 of the Companies Act 2006.