

Company Registration No. 07463521 (England and Wales)

SPRING ORTHOPAEDICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2011

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01/09/2012

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COMPANIES HOUSE

SPRING ORTHOPAEDICS LIMITED

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SPRING ORTHOPAEDICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

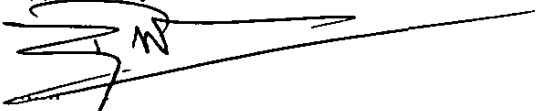
	Notes	2011 £	£
Fixed assets			
Tangible assets	2		5,078
Current assets			
Debtors		4,859	
Cash at bank and in hand		7,060	
		11,919	
Creditors: amounts falling due within one year		(12,077)	
Net current liabilities			(158)
Total assets less current liabilities			4,920
Capital and reserves			
Called up share capital	3		36
Profit and loss account			4,884
Shareholders' funds			4,920

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28.8.2012


S.K. Chauhan
Director

Company Registration No. 07463521

SPRING ORTHOPAEDICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services and membership fees

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	Straight line over 5 years
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2 Fixed assets

	Tangible assets £
Cost	
At 8 December 2010	-
Additions	6,348
At 31 December 2011	<u>6,348</u>
Depreciation	
At 8 December 2010	-
Charge for the period	1,270
At 31 December 2011	<u>1,270</u>
Net book value	
At 31 December 2011	<u><u>5,078</u></u>

3 Share capital

	2011 £
Allotted, called up and fully paid	
36 Ordinary shares of £1 each	<u><u>36</u></u>