

Company Registration No. 07463521 (England and Wales)

SPRING ORTHOPAEDICS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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SPRING ORTHOPAEDICS LIMITED

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SPRING ORTHOPAEDICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,268		2,538
Current assets					
Debtors		865		1,745	
Cash at bank and in hand		15,869		10,674	
		<u>16,734</u>		<u>12,419</u>	
Creditors: amounts falling due within one year		<u>(12,264)</u>		<u>(10,501)</u>	
Net current assets			<u>4,470</u>		<u>1,918</u>
Total assets less current liabilities			<u>5,738</u>		<u>4,456</u>
Capital and reserves					
Called up share capital	3		46		46
Profit and loss account			<u>5,692</u>		<u>4,410</u>
Shareholders' funds			<u>5,738</u>		<u>4,456</u>

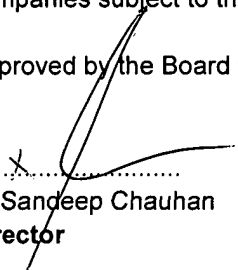
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31/5/15


Dr Sandeep Chauhan
Director

Company Registration No. 07463521

SPRING ORTHOPAEDICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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.

2 Fixed assets

Tangible assets

Cost

At 1 January 2014 & at 31 December 2014

£

6,348

Depreciation

At 1 January 2014

3,810

Charge for the year

1,270

At 31 December 2014

5,080

Net book value

At 31 December 2014

1,268

At 31 December 2013

2,538

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

46 Ordinary shares of £1 each

46

46