

REGISTERED NUMBER: 07644621 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 24 May 2011 to 31 May 2012
for
Paul Szypryt Nottingham Orthopaedic
Limited



**Paul Szypryt Nottingham Orthopaedic
Limited (Registered number: 07644621)**

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for the Period 24 May 2011 to 31 May 2012**

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**Paul Szypryt Nottingham Orthopaedic
Limited**

**Company Information
for the Period 24 May 2011 to 31 May 2012**

DIRECTORS:

Mr E P Szypryt
Mrs L H Szypryt

REGISTERED OFFICE:

Cliffe Hill House
22-26 Nottingham Road
Stapleford
Nottingham
NG9 8AA

REGISTERED NUMBER:

07644621 (England and Wales)

ACCOUNTANTS:

LING PHIPP
Cliffe Hill House
22-26 Nottingham Road
Stapleford
Nottingham
NG9 8AA

**Paul Szypryt Nottingham Orthopaedic
Limited (Registered number: 07644621)**

**Abbreviated Balance Sheet
31 May 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,211
CURRENT ASSETS			
Debtors		23,222	
Cash at bank		72,112	
		<u>95,334</u>	
CREDITORS			
Amounts falling due within one year		<u>47,255</u>	
NET CURRENT ASSETS			<u>48,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,290</u>
PROVISIONS FOR LIABILITIES			<u>563</u>
NET ASSETS			<u><u>51,727</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>51,627</u>
SHAREHOLDERS' FUNDS			<u><u>51,727</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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

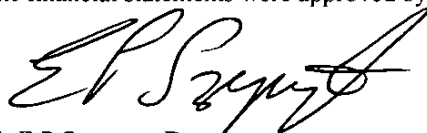
The notes form part of these abbreviated accounts

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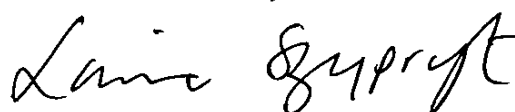
Abbreviated Balance Sheet - continued
31 May 2012

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 31 August 2012 and were signed on its behalf by

 31.8.12

Mr E P Szypryt - Director

 31.8.12

Mrs L H Szypryt - Director

The notes form part of these abbreviated accounts

**Paul Szypryt Nottingham Orthopaedic
Limited (Registered number: 07644621)**

**Notes to the Abbreviated Accounts
for the Period 24 May 2011 to 31 May 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis and remain subject to the continued support of the directors

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,615
At 31 May 2012	5,615
DEPRECIATION	
Charge for period	1,404
At 31 May 2012	1,404
NET BOOK VALUE	
At 31 May 2012	4,211

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period