

REGISTERED NUMBER: 07644621 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2016
for
Paul Szypryt Nottingham Orthopaedic
Limited

SATURDAY



A5K28TRC
A20 19/11/2016 #262
COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Paul Szypryt Nottingham Orthopaedic
Limited**

**Company Information
for the Year Ended 31 May 2016**

DIRECTORS:

Mr E P Szypryt
Mrs L H Szypryt

REGISTERED OFFICE:

Cliffe Hill House
22 - 26 Nottingham Road
Stapleford
Nottingham
Nottinghamshire
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 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		22,556		29,365
Investments	3		119,040		119,040
			<u>141,596</u>		<u>148,405</u>
CURRENT ASSETS					
Debtors		31,849		25,567	
Cash at bank		<u>134,243</u>		<u>108,678</u>	
		166,092		134,245	
CREDITORS					
Amounts falling due within one year		<u>31,273</u>		<u>29,250</u>	
NET CURRENT ASSETS			<u>134,819</u>		<u>104,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			276,415		253,400
PROVISIONS FOR LIABILITIES			<u>4,511</u>		<u>5,873</u>
NET ASSETS			<u>271,904</u>		<u>247,527</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>271,804</u>		<u>247,427</u>
SHAREHOLDERS' FUNDS			<u>271,904</u>		<u>247,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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

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

**Abbreviated Balance Sheet - continued
31 May 2016**

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 11 November 2016 and were signed on its behalf by:



Mr E P Szypryt - Director



11.11.16.

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 Year Ended 31 May 2016**

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 January 2015).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	42,704
Additions	710
At 31 May 2016	43,414
DEPRECIATION	
At 1 June 2015	13,339
Charge for year	7,519
At 31 May 2016	20,858
NET BOOK VALUE	
At 31 May 2016	22,556
At 31 May 2015	29,365

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

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016**

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.5.16	31.5.15
	£	£
Prudential Investment	119,040	59,400
Prudential Investment - Addition	-	59,640
	<u>119,040</u>	<u>119,040</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16	31.5.15
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>