

Bone Surgery Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Bone Surgery Ltd
Contents

Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>

Bone Surgery Ltd
(Registration number: 09080950)
Abbreviated Balance Sheet as at 30 June 2016

	Note	2016 £	2015 £
Current assets			
Debtors		24,072	11,916
Cash at bank and in hand		44,926	25,555
		68,998	37,471
Creditors: Amounts falling due within one year		(27,661)	(27,145)
Total assets less current liabilities		41,337	10,326
Accruals and deferred income		(686)	(154)
Net assets		40,651	10,172
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		40,551	10,072
Shareholders funds		40,651	10,172

For the year ending 30 June 2016 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 director on 10 March 2017

.....

M r
Director

R a f a e l

P a r d o - I b a n e z

The notes on page 2 form an integral part of these financial statements.

Page 1

Bone Surgery Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

3 Analysis of net debt

	At 1 July 2015 £	Cash flow £	At 30 June 2016 £
Cash at bank and in hand	25,555	19,371	44,926
Net debt	25,555	19,371	44,926

4 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.