Registration number SC276492

Ortholink (Scotland) Ltd

Abbreviated accounts

for the year ended 31 January 2011

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COMPANIES HOUSE

Ortholink (Scotland) Ltd

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Ortholink (Scotland) Ltd

Abbreviated balance sheet
as at 31 January 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		11,813		5,902
Current assets					
Stocks		150,527		102,403	
Debtors		51,414		60,335	
		201,941		162,738	
Creditors: amounts falling due within one year		(120,941)		(82,950)	
Net current assets			81,000		79,788
Total assets less current liabilities			92,813		85,690
Net assets			92,813		85,690
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			92,713		85,590
Shareholders' funds			92,813		85,690

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 7 April 2011 and signed on its behalf by



James Malcolm
Director

Registration number SC276492

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	20% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2010	8,344
Additions	7,469
At 31 January 2011	15,813
Depreciation	
At 1 February 2010	2,442
Charge for year	1,558
At 31 January 2011	4,000
Net book values	
At 31 January 2011	11,813
At 31 January 2010	5,902

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3. Share capital

	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100