REGISTERED NUMBER: SC307652 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

W D Spence Prosthetics Limited

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for the Year Ended 30 September 2012

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Company Information
for the Year Ended 30 September 2012

DIRECTOR:	W Spence
SECRETARY:	E Spence
REGISTERED OFFICE:	Hillside 8 Tomcroy Terrace Pitlochry Perthshire PH16 5JH
REGISTERED NUMBER:	SC307652 (Scotland)
ACCOUNTANTS:	Thomson & Co Chartered Accountants 48 Ballater Drive Bearsden G61 1BX

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		3,910		450
CURRENT ASSETS					
Stocks		500		500	
Debtors		6,231		9,019	
Cash at bank		81,058		58,691	
		87,789		68,210	
CREDITORS					
Amounts falling due within one year		15,356		12,540	
NET CURRENT ASSETS			72,433		55,670
TOTAL ASSETS LESS CURRENT LIABILITIES			76,343		56,120
PROVISIONS FOR LIABILITIES			782		90
NET ASSETS			75,561		56,030
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			74,561		55,030
SHAREHOLDERS' FUNDS			75,561		56,030

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 1 March 2013 and were signed by:

W Spence - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1. ACCOUNTING POLICIES

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	2,748
Additions	5,388
At 30 September 2012	8,136
DEPRECIATION	
At 1 October 2011	2,298
Charge for year	1,928
At 30 September 2012	4,226
NET BOOK VALUE	
At 30 September 2012	3,910
At 30 September 2011	450

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
1,000	Ordinary	1.00	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.