REGISTERED NUMBER: SC520554 (Scotland)

Abbreviated Unaudited Accounts

for the Period 18 November 2015 to 31 March 2017

for

Pc Orthosolutions Limited

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for the Period 18 November 2015 to 31 March 2017

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Pc Orthosolutions Limited

Company Information
for the Period 18 November 2015 to 31 March 2017

DIRECTORS:	Peter Chan Jennifer Chan
REGISTERED OFFICE:	10 Station Road Galston Ayrshire KA4 8JB
REGISTERED NUMBER:	SC520554 (Scotland)
ACCOUNTANTS:	Medical Finance 10 Station Road Galston Ayrshire KA4 8JB

Abbreviated Balance Sheet
31 March 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		394
CURRENT ASSETS			
Cash at bank		37,937	
CREDITORS			
Amounts falling due within one year		24,275	
NET CURRENT ASSETS			13,662
TOTAL ASSETS LESS CURRENT LIABILITIES			14,056
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			13,956
SHAREHOLDERS' FUNDS			14,056

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 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 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 15 August 2017 and were signed on its behalf by:

Peter Chan - Director

Notes to the Abbreviated Accounts
for the Period 18 November 2015 to 31 March 2017

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 January 2015).

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.

Computer equipment - 50% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	789
At 31 March 2017	789
DEPRECIATION	
Charge for period	395
At 31 March 2017	395
NET BOOK VALUE	
At 31 March 2017	394

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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

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.