

COMPANY REGISTRATION NUMBER 6553088

SIMMONS ORTHOPAEDICS LIMITED

ABBREVIATED ACCOUNTS

31 March 2015

SIMMONS ORTHOPAEDICS LIMITED**ABBREVIATED BALANCE SHEET****31 March 2015**

	Note	2015 £	2014 £	£
FIXED ASSETS	2			
Tangible assets			4,178	3,010
			-----	-----
			4,178	3,010
			-----	-----
CURRENT ASSETS				
Debtors		373,802		323,983
Cash at bank and in hand		197,039		168,007
		-----		-----
		570,841		491,990
CREDITORS: Amounts falling due within one year		143,611		122,217
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NET CURRENT ASSETS			427,230	369,773
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TOTAL ASSETS LESS CURRENT LIABILITIES			431,408	372,783
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CAPITAL AND RESERVES				
Called up equity share capital	3		100	100
Profit and loss account		431,308		372,683
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SHAREHOLDERS' FUNDS		431,408		372,783
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For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 December 2015 , and are signed on their behalf by:

Mr D J Simmons

Director

Company Registration Number: 6553088

SIMMONS ORTHOPAEDICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% on reducing balance

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 April 2014	8,923
Additions	2,281

At 31 March 2015	11,204

DEPRECIATION	
At 1 April 2014	5,913
Charge for year	1,113

At 31 March 2015	7,026

NET BOOK VALUE	
At 31 March 2015	4,178

At 31 March 2014	3,010

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015	2014			
	No	£	No	£	
Ordinary shares of £ 1 each		100	100	100	100
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		100	100	100	100
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