

**Registered Number 07304281**

**ORTHOMASTERS LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	350	525
		<u>350</u>	<u>525</u>
<b>Current assets</b>			
Debtors		21,492	25,459
Cash at bank and in hand		18,640	12,738
		<u>40,132</u>	<u>38,197</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,461)</u>	<u>(37,612)</u>
<b>Net current assets (liabilities)</b>		<u>671</u>	<u>585</u>
<b>Total assets less current liabilities</b>		<u>1,021</u>	<u>1,110</u>
<b>Provisions for liabilities</b>		(70)	(105)
<b>Total net assets (liabilities)</b>		<u>951</u>	<u>1,005</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		851	905
<b>Shareholders' funds</b>		<u>951</u>	<u>1,005</u>

- For the year ending 31 July 2015 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 Board on 19 April 2016

And signed on their behalf by:

**Mr A Salama, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>700</u>
<b>Depreciation</b>	
At 1 August 2014	175
Charge for the year	175
On disposals	-
At 31 July 2015	<u>350</u>
<b>Net book values</b>	
At 31 July 2015	<u>350</u>
At 31 July 2014	<u>525</u>

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.