

**Registered Number NI616826**

**BELMONT FOOT CLINIC LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £
<b>Fixed assets</b>		
Intangible assets	2	46,543
Tangible assets	3	6,860
		<u>53,403</u>
<b>Current assets</b>		
Stocks		2,430
Cash at bank and in hand		55,404
		<u>57,834</u>
<b>Creditors: amounts falling due within one year</b>	4	(35,910)
<b>Net current assets (liabilities)</b>		<u>21,924</u>
<b>Total assets less current liabilities</b>		<u>75,327</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(19,020)
<b>Total net assets (liabilities)</b>		<u>56,307</u>
<b>Capital and reserves</b>		
Called up share capital	5	100
Profit and loss account		56,207
<b>Shareholders' funds</b>		<u>56,307</u>

- For the year ending 28 February 2014 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 14 November 2014

And signed on their behalf by:

**Gareth Thompson, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Tangible assets depreciation policy**

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:

Fixtures & Fittings - Depreciation at 20% Reducing Balance

**Intangible assets amortisation policy**

Amortisation 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:

Goodwill - Amortised over expected useful life of 7 years

**Other accounting policies****Cash Flow Statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Stocks**

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	54,300
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>54,300</u>

**Amortisation**

Charge for the year	7,757
On disposals	-
At 28 February 2014	<u>7,757</u>

**Net book values**

At 28 February 2014	<u><u>46,543</u></u>
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**3 Tangible fixed assets**

£

**Cost**

Additions	8,316
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>8,316</u>

**Depreciation**

Charge for the year	1,456
On disposals	-
At 28 February 2014	<u>1,456</u>

**Net book values**

At 28 February 2014	<u><u>6,860</u></u>
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**4 Creditors**

2014

£

Secured Debts	36,036
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**5 Called Up Share Capital**

Allotted, called up and fully paid:

2014

£

100 Ordinary shares of £1 each	100
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