

REGISTERED NUMBER: 07353875 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

A & A PODIATRISTS LIMITED

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for the Year Ended 31 August 2014**

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COMPANY INFORMATION
for the Year Ended 31 August 2014

DIRECTOR: Mr M Abrahams

REGISTERED OFFICE: 9 Station Road
Radlett
Hertfordshire
WD7 8JY

REGISTERED NUMBER: 07353875 (England and Wales)

ACCOUNTANTS: ADJ Business Solutions Limited
Suite 36
88-90 Hatton Garden
London
London
EC1N 8PN

ABBREVIATED BALANCE SHEET
31 August 2014

	Notes	31.8.14	31.8.13
		£	£
FIXED ASSETS			
Tangible assets	2	16,175	20,520
CURRENT ASSETS			
Stocks		450	-
Debtors		1,781	379
Cash at bank		6,691	9,274
		8,922	9,653
CREDITORS			
Amounts falling due within one year		(16,033)	(18,619)
NET CURRENT LIABILITIES		(7,111)	(8,966)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,064	11,554
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		9,063	11,553
SHAREHOLDERS' FUNDS		9,064	11,554

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 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.
- (b)

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 21 April 2015 and were signed by:

Mr M Abrahams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2014

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 invoices sales of services, 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	- 25% on cost
Computer equipment	- 33% on cost

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 September 2013	21,600
Additions	1,921
At 31 August 2014	23,521
DEPRECIATION	
At 1 September 2013	1,080
Charge for year	6,266
At 31 August 2014	7,346
NET BOOK VALUE	
At 31 August 2014	16,175
At 31 August 2013	20,520

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1	Ordinary	£1	<u>1</u>	<u>1</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.