

Abbreviated Accounts for the Year Ended 31 December 2014

for

Droitwich Spa Osteopaths Limited

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29/09/2015

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COMPANIES HOUSE

Droitwich Spa Osteopaths Limited

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for the Year Ended 31 December 2014

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Droitwich Spa Osteopaths Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

Mrs J Field
M L A Field

SECRETARY:

Mrs T Macrow

REGISTERED OFFICE:

3 King George Avenue
Droitwich Spa
Worcestershire
WR9 7BP

REGISTERED NUMBER:

07742408 (England and Wales)

ACCOUNTANTS:

R T Brighton Chartered Accountants
Chatsworth
The Holloway
Droitwich Spa
Worcestershire
WR9 7AJ

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Intangible assets	2		52,500		60,000
Tangible assets	3		379		73
			<u>52,879</u>		<u>60,073</u>
CREDITORS					
Amounts falling due within one year		<u>52,280</u>		<u>59,585</u>	
NET CURRENT LIABILITIES			<u>(52,280)</u>		<u>(59,585)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>599</u>		<u>488</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>598</u>		<u>487</u>
SHAREHOLDERS' FUNDS			<u>599</u>		<u>488</u>

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

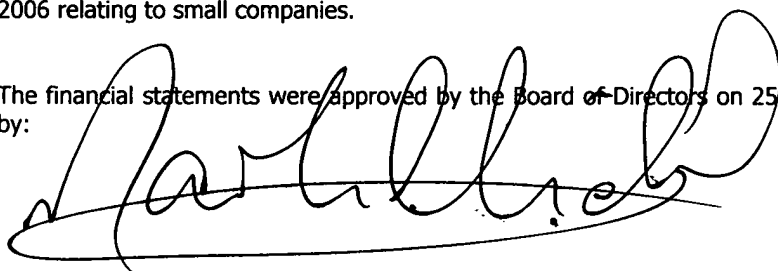
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 25 September 2015 and were signed on its behalf by:



M L A Field - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

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 etc - 25% on cost and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	
and 31 December 2014	75,000
AMORTISATION	
At 1 January 2014	15,000
Amortisation for year	7,500
At 31 December 2014	22,500
NET BOOK VALUE	
At 31 December 2014	52,500
At 31 December 2013	60,000

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	105
Additions	436
At 31 December 2014	541
DEPRECIATION	
At 1 January 2014	32
Charge for year	130
At 31 December 2014	162
NET BOOK VALUE	
At 31 December 2014	379
At 31 December 2013	73

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

1 Ordinary

Nominal
value:
£1

31.12.14
£
1

31.12.13
£
1