

**Registered Number 05786332**

**Maidenhead Podiatry Limited**

**Abbreviated Accounts**

**31 March 2016**

## Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Intangible		0	3,500
Tangible		2,254	4,103
		<u>2,254</u>	<u>7,603</u>
<b>Current assets</b>			
Debtors		11,029	3,332
Cash at bank and in hand		14,558	21,583
Total current assets		<u>25,587</u>	<u>24,915</u>
<b>Creditors: amounts falling due within one year</b>		(25,022)	(31,134)
<b>Net current assets (liabilities)</b>		565	(6,219)
<b>Total assets less current liabilities</b>		<u>2,819</u>	<u>1,384</u>
<b>Provisions for liabilities</b>		(451)	(820)
<b>Total net assets (liabilities)</b>		<u>2,368</u>	<u>564</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100

Profit and loss account	2,268	464
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<b>Shareholders funds</b>	<u>2,368</u>	<u>564</u>
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- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 October 2016

And signed on their behalf by:

**Mr P Christer, Director**

**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 1068 of the Companies Act 2006.**

### Notes to the Abbreviated Accounts

For the year ending 31 March 2016

#### 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 January 2015).

##### Turnover

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

##### Amortisation

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-10 years

##### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold. Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

##### Fixed Assets

All fixed assets are initially recorded at cost.

##### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings                      25% Straight line

#### 2 Fixed Assets

Intangible Assets	Tangible Assets	Total
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<b>Cost or valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2015	35,000	37,762	72,762
At 31 March 2016	<u>35,000</u>	<u>37,762</u>	<u>72,762</u>
<b>Depreciation</b>			
At 01 April 2015	31,500	33,659	65,159
Charge for year	3,500	1,849	5,349
At 31 March 2016	<u>35,000</u>	<u>35,508</u>	<u>70,508</u>
<b>Net Book Value</b>			
At 31 March 2016	0	2,254	2,254
At 31 March 2015	<u>3,500</u>	<u>4,103</u>	<u>7,603</u>

### 3 Creditors: amounts falling due after more than one year

### 4 Share capital

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100

### 5 Transactions with directors

During the year the director of the company received loans totalling £80,808

and repaid £79,000. As at 31 March 2015 the amount owed by Mr Christer was £2,932 (2014: £1,124).

**Director's current**  
6 **accounts**