

# **PARK FARM CHIROPODY LIMITED**

**Company Registration Number:  
05013526 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06 April 2015**

**End date: 05 April 2016**

# PARK FARM CHIROPODY LIMITED

## Abbreviated Balance sheet

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2		3,410
<b>Total fixed assets:</b>		<u>0</u>	<u>3,410</u>
<b>Current assets</b>			
Stocks:			350
Cash at bank and in hand:		10	39,287
<b>Total current assets:</b>		<u>10</u>	<u>39,637</u>
Creditors: amounts falling due within one year:			( 15,671 )
<b>Net current assets (liabilities):</b>		<u>10</u>	<u>23,966</u>
Total assets less current liabilities:		10	27,376
<b>Total net assets (liabilities):</b>		<u>10</u>	<u>27,376</u>

The notes form part of these financial statements

# PARK FARM CHIROPODY LIMITED

## Balance sheet continued

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and loss account:			27,366
<b>Shareholders funds:</b>		<u>10</u>	<u>27,376</u>

For the year ending 05 April 2016 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.

The financial statements were approved by the Board of Directors on 16 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr L S Whittington

Status: Director

The notes form part of these financial statements

# **PARK FARM CHIROPODY LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 05 April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Inclusive of VAT. Company is not VAT registered as per Medical Services

#### **Tangible fixed assets depreciation policy**

Reducing Balance

#### **Valuation information and policy**

At Cost

# PARK FARM CHIROPODY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
06 April 2015:	7,608
Additions:	0
Disposals:	( 3,410 )
Revaluations:	0
Transfers:	0
05 April 2016:	<u>4,198</u>
<b>Depreciation</b>	
06 April 2015:	4,198
Charge for year:	0
On disposals:	0
Other adjustments:	0
05 April 2016:	<u>4,198</u>
<b>Net book value</b>	
05 April 2016:	<u>0</u>
05 April 2015:	<u>3,410</u>

# PARK FARM CHIROPODY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	<b>10</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>10</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	<b>10</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>10</b>

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