

**Registered Number 05013526**

**PARK FARM CHIROPODY LIMITED**

**Abbreviated Accounts**

**05 April 2009**

## PARK FARM CHIROPODY LIMITED

Registered Number 05013526

## Balance Sheet as at 05 April 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2				3,200
Tangible	3		<u>2,447</u>		<u>3,059</u>
Total fixed assets			2,447		6,259
<b>Current assets</b>					
Stocks		350		350	
Cash at bank and in hand		26,848		29,379	
Total current assets		<u>27,198</u>		<u>29,729</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		336		280	
<b>Creditors: amounts falling due within one year</b>				(577)	
Net current assets			27,534		29,432
Total assets less current liabilities			<u>29,981</u>		<u>35,691</u>
Creditors: amounts falling due after one year			(3,503)		
Provisions for liabilities and charges			(7,731)		(9,531)
Total net Assets (liabilities)			18,747		26,160
<b>Capital and reserves</b>					
Called up share capital			10		10
Profit and loss account			<u>18,737</u>		<u>26,150</u>
Shareholders funds			<u>18,747</u>		<u>26,160</u>

- a. For the year ending 05 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 August 2009

And signed on their behalf by:

Mrs Lesley Susan Whittington, 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 05 April 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

£115539

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 05 April 2008	3,200
Revaluations	0
At 05 April 2009	<u>3,200</u>
Depreciation	
Charge for year	3,200
At 05 April 2009	<u>3,200</u>
Net Book Value	
At 05 April 2008	3,200
Intangible Asset = Goodwill final entry	

**3 Tangible fixed assets**

Cost	£
At 05 April 2008	3,059
additions	
disposals	
valuations	
transfers	
At 05 April 2009	<u>3,059</u>
Depreciation	
At 05 April 2008	
Charge for year	612
on disposals	
At 05 April 2009	<u>612</u>
Net Book Value	
At 05 April 2008	3,059
At 05 April 2009	<u>2,447</u>

**4 Transactions with directors**

The Company has loans outstanding to Director Mrs L S Whittington of £6786

## 5 Related party disclosures

The Company has a loan outstanding to Mrs E Priestley of £945