

Abbreviated Unaudited Accounts
for the Year Ended 31st August 2016
for
Thetford Osteopaths Limited

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for the year ended 31st August 2016

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Thetford Osteopaths Limited

Company Information
for the year ended 31st August 2016

DIRECTOR: Mr A Hamilton

SECRETARY: Mr A Hamilton

REGISTERED OFFICE: Briarbank
27 Croxton Road
Thetford
Norfolk
IP24 1AF

REGISTERED NUMBER: 04149147 (England and Wales)

ACCOUNTANTS: TWR Accountants
The Old Registrars
57a High Street
Brandon
Suffolk
IP27 0AU

BANKERS: Santander
Abbeygate Street
Bury St. Edmunds
Suffolk
IP33 1LQ

Abbreviated Balance Sheet
31st August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		24,248		28,609
CURRENT ASSETS					
Debtors		378		107	
Cash at bank and in hand		6,336		2,731	
		6,714		2,838	
CREDITORS					
Amounts falling due within one year		29,463		29,475	
NET CURRENT LIABILITIES			(22,749)		(26,637)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,499		1,972
PROVISIONS FOR LIABILITIES			1,141		1,237
NET ASSETS			358		735
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			356		733
SHAREHOLDERS' FUNDS			358		735

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 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)

Abbreviated Balance Sheet - continued
31st August 2016

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 19th December 2016 and were signed by:

Mr A Hamilton - Director

**Notes to the Abbreviated Accounts
for the year ended 31st August 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

- Freehold property - 10% on cost
- Fixtures and fittings - 20% on reducing balance and 15% on reducing balance

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 1st September 2015	94,381
Additions	1,161
Disposals	(4,713)
At 31st August 2016	<u>90,829</u>
DEPRECIATION	
At 1st September 2015	65,772
Charge for year	5,161
Eliminated on disposal	(4,352)
At 31st August 2016	<u>66,581</u>
NET BOOK VALUE	
At 31st August 2016	<u>24,248</u>
At 31st August 2015	<u>28,609</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</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.