Registered Number 04643343

Kim Thompson Osteopathy Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:

Flat Above Bakery
Station Road
Hathersage
Hope Valley
Derbyshire
S32 1DD

Kim Thompson Osteopathy Ltd **Registered Number 04643343**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		452		584
			452		584
Current assets					
Stocks		243		149	
Cash at bank and in hand		10,065		7,066	
Total current assets		10,308		7,215	
Creditors: amounts falling due within one year		(10,507)		(7,589)	
Net current assets (liabilities)			(199)		(374)
Total assets less current liabilities			253		210
Total net assets (liabilities)			253		210
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			153		110
Shareholders funds			253		210

a. For the year ending 31 January 2011 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 31 May 2011

And signed on their behalf by:
K J Thompson, 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 January 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2010	1,475
At 31 January 2011	1,475
Depreciation	
At 01 February 2010	891
Charge for year	132
At 31 January 2011	1,023
Net Book Value	
At 31 January 2011	452
At 31 January 2010	584

3 Share capital

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100