

Abbreviated Unaudited Accounts
for the Year Ended 31st August 2014
for
Thetford Osteopaths Limited

Contents of the Abbreviated Accounts
for the year ended 31st August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Thetford Osteopaths Limited

Company Information
for the year ended 31st August 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		31,252		27,403
CURRENT ASSETS					
Debtors		4,951		9,364	
Cash at bank and in hand		<u>420</u>		<u>6,614</u>	
		5,371		15,978	
CREDITORS					
Amounts falling due within one year	3	<u>33,313</u>		<u>34,724</u>	
NET CURRENT LIABILITIES			<u>(27,942)</u>		<u>(18,746)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,310</u>		<u>8,657</u>
PROVISIONS FOR LIABILITIES					
			<u>1,379</u>		<u>1,244</u>
NET ASSETS			<u>1,931</u>		<u>7,413</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>1,929</u>		<u>7,411</u>
SHAREHOLDERS' FUNDS			<u>1,931</u>		<u>7,413</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 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)

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 24th November 2014 and were signed by:

Mr A Hamilton - Director

Notes to the Abbreviated Accounts
for the year ended 31st August 2014

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.

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 2013	84,225
Additions	9,555
Disposals	(2,039)
At 31st August 2014	<u>91,741</u>
DEPRECIATION	
At 1st September 2013	56,822
Charge for year	5,377
Eliminated on disposal	(1,710)
At 31st August 2014	<u>60,489</u>
NET BOOK VALUE	
At 31st August 2014	<u>31,252</u>
At 31st August 2013	<u>27,403</u>

3. CREDITORS

Creditors include an amount of £ 1,573 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.