

**Registered Number 04506031**

**HALESOWEN OSTEOPATHIC LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,929	1,608
		<u>1,929</u>	<u>1,608</u>
<b>Current assets</b>			
Debtors		10,904	3,722
Cash at bank and in hand		1,908	5,555
		<u>12,812</u>	<u>9,277</u>
<b>Creditors: amounts falling due within one year</b>		(14,698)	(10,867)
<b>Net current assets (liabilities)</b>		<u>(1,886)</u>	<u>(1,590)</u>
<b>Total assets less current liabilities</b>		<u>43</u>	<u>18</u>
<b>Total net assets (liabilities)</b>		<u>43</u>	<u>18</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		41	16
<b>Shareholders' funds</b>		<u>43</u>	<u>18</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 22 June 2015

And signed on their behalf by:

**Ms Fiona Passey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Motor vehicles 25% reducing balance

Office equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	14,718
Additions	729
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>15,447</u>
<b>Depreciation</b>	
At 1 January 2014	13,110
Charge for the year	408
On disposals	-
At 31 December 2014	<u>13,518</u>
<b>Net book values</b>	
At 31 December 2014	<u>1,929</u>
At 31 December 2013	<u>1,608</u>

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