

Abbreviated Accounts
for the Year Ended 31 March 2013
for
Top To Toe Natural Therapy Centre Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

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

Top To Toe Natural Therapy Centre Ltd

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:

Mrs D Grogan

REGISTERED OFFICE:

137 Gisburn Road
Barrowford
Lancashire
BB9 6EP

REGISTERED NUMBER:

05903825 (England and Wales)

ACCOUNTANTS:

Dymond Ashworth
Chartered Certified Accountants
137 Gisburn Road
Barrowford
Lancashire
BB9 6EP

Top To Toe Natural Therapy Centre Ltd (Registered number: 05903825)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		2,830		3,740
Tangible assets	3		539		647
			3,369		4,387
CURRENT ASSETS					
Cash at bank and in hand		126,308		105,611	
CREDITORS					
Amounts falling due within one year		15,669		12,434	
NET CURRENT ASSETS			110,639		93,177
TOTAL ASSETS LESS CURRENT LIABILITIES			114,008		97,564
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			114,006		97,562
SHAREHOLDERS' FUNDS			114,008		97,564

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 18 June 2013 and were signed by:

Mrs D Grogan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>9,100</u>
AMORTISATION	
At 1 April 2012	5,360
Amortisation for year	<u>910</u>
At 31 March 2013	<u>6,270</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>2,830</u></u>
At 31 March 2012	<u><u>3,740</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>1,350</u>
DEPRECIATION	
At 1 April 2012	703
Charge for year	<u>108</u>
At 31 March 2013	<u>811</u>
NET BOOK VALUE	
At 31 March 2013	<u>539</u>
At 31 March 2012	<u>647</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.13 £	31.3.12 £
2	Ordinary		<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.