Registered Number 06149810

Bigfoot Orthotics Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
No. 1 Claremont Villas,
Claremont, Bricket Wood
St Albans
Herts.
AL2 3LU

Reporting Accountants:
Akshar & Company
Chartered Certified Accountants
221 Kenton Lane
Harrow
Middlesex
HA3 8RP

Bigfoot Orthotics Limited **Registered Number 06149810**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		2,040		1,475	
Debtors		495		607	
Cash at bank and in hand		2,205		1,050	
Total current assets		4,740		3,132	
Creditors: amounts falling due within one year		(12,539)		(9,928)	
Net current assets (liabilities)			(7,799)		(6,796)
Total assets less current liabilities			(7,799)		(6,796)
Total net assets (liabilities)			(7,799)		(6,796)
Capital and reserves					
Called up share capital	2		99		99
Profit and loss account			(7,898)		(6,895)
Shareholders funds			(7,799)		(6,796)

a. For the year ending 31 March 2012 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 06 June 2012

And signed on their behalf by:
Mr B Heer, 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 March 2012

1 **Accounting policies**

Basis of preparing the financial statements

At 31 March 2012 and 31 March 2011 the current liabilities exceeded current assets. The director of the company considers the going concern basis to be appropriate in view of the expected future revenue streams and continuing financial support from its shareholders and director.

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 material timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
99 Ordinary shares of £1 each	99	99