

Registered number
06967793

MV OSTEOPATHIC PRACTICE LTD

Abbreviated Accounts

31 March 2013

MV OSTEOPATHIC PRACTICE LTD**Registered number:** 06967793**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,188	1,584
Current assets			
Cash at bank and in hand		73,479	43,776
Creditors: amounts falling due within one year		(16,544)	(14,472)
Net current assets		56,935	29,304
Net assets		58,123	30,888
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		58,023	30,788
Shareholders' funds		58,123	30,888

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Maziar Vaezzadeh

Director

Approved by the board on 18 September 2013

MV OSTEOPATHIC PRACTICE LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2012	2,656
At 31 March 2013	<u>2,656</u>

Depreciation

At 1 April 2012	1,072
Charge for the year	396
At 31 March 2013	<u>1,468</u>

Net book value

At 31 March 2013	<u>1,188</u>
At 31 March 2012	<u>1,584</u>

3 Share capital

Nominal	2013	2013	2012
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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