Registered Number 07422970

OSTEOPATHY WC2 LIMITED

Abbreviated Accounts

31 December 2011

OSTEOPATHY WC2 LIMITED **Registered Number 07422970**

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		10,912
Tangible	3		1,084
Total fixed assets			11,996
Current assets			
Debtors		3,200	
Cash at bank and in hand		2,645	
Total current assets		5,845	
Prepayments and accrued income (not expressed within current asset sub-total)		2,016	
Creditors: amounts falling due within one year		(1,540)	
Net current assets			6,321
Total assets less current liabilities			18,317
Creditors: amounts falling due after one year			(17,155)
Total net Assets (liabilities)			1,162
Capital and reserves			
Called up share capital			1
Profit and loss account			1,161
Shareholders funds			1,162

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 July 2012

And signed on their behalf by:
A.C.L. Boucher, 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 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents fees received for services provided.

Depreciation

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

Equipment	20.00% Reducing Balance
Intangible Fixed Assets	33.33% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	16,360
At 31 December 2011	16,360
Depreciation	
Charge for year	5,448
At 31 December 2011	5,448
Net Book Value	
At 31 December 2011	10,912

3 **Tangible fixed assets**

Cost	**£**
At	
additions	1,355
disposals	
revaluations	
transfers	
At 31 December 2011	1,355
Depreciation	
At	
Charge for year	271
on disposals	
At 31 December 2011	271

Net Book Value	
At	
At 31 December 2011	1,084

4 **Transactions with directors**

Nil

5 **Related party disclosures**

Nil