

Registered Number 07422970

OSTEOPATHY WC2 LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	7,219	10,912
Tangible assets	3	1,467	1,084
		<u>8,686</u>	<u>11,996</u>
Current assets			
Debtors		236	3,200
Cash at bank and in hand		2,612	2,645
		<u>2,848</u>	<u>5,845</u>
Prepayments and accrued income		1,822	2,016
Creditors: amounts falling due within one year		(27)	(1,540)
Net current assets (liabilities)		<u>4,643</u>	<u>6,321</u>
Total assets less current liabilities		<u>13,329</u>	<u>18,317</u>
Creditors: amounts falling due after more than one year		(17,155)	(17,155)
Total net assets (liabilities)		<u>(3,826)</u>	<u>1,162</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,827)	1,161
Shareholders' funds		<u>(3,826)</u>	<u>1,162</u>

- For the year ending 31 December 2012 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 October 2013

And signed on their behalf by:

A.C.L.Boucher, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 fees received for services provided.

Tangible assets depreciation policy

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

Equipment at 20% Reducing Balance

Intangible assets amortisation policy

Amortisation has been provided at the following rates in order to write off the intangible assets over their estimated useful lives:

Goodwill and other Intangibles Purchased at 33 1/3 % Straight Line

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	16,360
Additions	2,630
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>18,990</u>
Amortisation	
At 1 January 2012	5,448
Charge for the year	6,323
On disposals	-
At 31 December 2012	<u>11,771</u>
Net book values	
At 31 December 2012	<u>7,219</u>
At 31 December 2011	<u>10,912</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,355
Additions	750

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,105</u>
Depreciation	
At 1 January 2012	271
Charge for the year	367
On disposals	-
At 31 December 2012	<u>638</u>
Net book values	
At 31 December 2012	<u>1,467</u>
At 31 December 2011	<u>1,084</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.