

**Registered Number 07422970**

**OSTEOPATHY WC2 LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**Abbreviated Balance Sheet as at 31 December 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	796	896
Tangible assets	3	896	1,119
		<u>1,692</u>	<u>2,015</u>
<b>Current assets</b>			
Debtors		775	535
Cash at bank and in hand		1,710	1,141
		<u>2,485</u>	<u>1,676</u>
<b>Prepayments and accrued income</b>		-	2,592
<b>Creditors: amounts falling due within one year</b>		(568)	(528)
<b>Net current assets (liabilities)</b>		<u>1,917</u>	<u>3,740</u>
<b>Total assets less current liabilities</b>		<u>3,609</u>	<u>5,755</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,155)	(17,155)
<b>Total net assets (liabilities)</b>		<u>(13,546)</u>	<u>(11,400)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(13,547)	(11,401)
<b>Shareholders' funds</b>		<u>(13,546)</u>	<u>(11,400)</u>

- For the year ending 31 December 2014 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 1 August 2015

And signed on their behalf by:

**Adam Charles Landon Boucher, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 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 useful lives:

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	18,990
Additions	1,590
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>20,580</u>
<b>Amortisation</b>	
At 1 January 2014	18,094
Charge for the year	1,690
On disposals	-
At 31 December 2014	<u>19,784</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>796</u></u>
At 31 December 2013	<u><u>896</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	2,105
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,105</u>
<b>Depreciation</b>	
At 1 January 2014	986
Charge for the year	223
On disposals	-
At 31 December 2014	<u>1,209</u>
<b>Net book values</b>	
At 31 December 2014	<u>896</u>
At 31 December 2013	<u>1,119</u>

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