

Registered number
08002255

Masucci Podiatry Limited

Abbreviated Accounts

31 March 2013

Masucci Podiatry Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Masucci Podiatry Limited for the period ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Masucci Podiatry Limited for the period ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Masucci Podiatry Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Masucci Podiatry Limited and state those matters that we have agreed to state to the Board of Directors of Masucci Podiatry Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Masucci Podiatry Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Masucci Podiatry Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Masucci Podiatry Limited. You consider that Masucci Podiatry Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Masucci Podiatry Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

V Kapadia & Co
Chartered Accountants
53 Sheen Lane LONDON
SW14 8AB

16 December 2013

Masucci Podiatry Limited**Registered number:** 08002255**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013
		£
Fixed assets		
Intangible assets	2	50,000
Tangible assets	3	3,544
		<hr/> 53,544
Current assets		
Debtors	13,390	
Cash at bank and in hand	29,129	
	<hr/> 42,519	
Creditors: amounts falling due within one year	(98,036)	
Net current liabilities	<hr/>	(55,517)
Net liabilities		<hr/> (1,973) <hr/>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(2,073)
Shareholders' funds		<hr/> (1,973) <hr/>

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.

Mr Nicholas Masucci

Director

Approved by the board on 16 December 2013

Masucci Podiatry Limited
Notes to the Abbreviated Accounts
for the period 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.

Fixtures, fittings & equipments	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

Additions	100,000
At 31 March 2013	<u>100,000</u>

Amortisation

Provided during the period	50,000
At 31 March 2013	<u>50,000</u>

Net book value

At 31 March 2013	<u>50,000</u>
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3 Tangible fixed assets **£**

Cost

Additions	4,725
At 31 March 2013	<u>4,725</u>

Depreciation

Charge for the period	1,181
At 31 March 2013	<u>1,181</u>

Net book value

At 31 March 2013

3,544

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100
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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.