

Registered number  
08002255

Masucci Podiatry Limited

**Abbreviated Accounts**

31 March 2016

**Masucci Podiatry Limited****Registered number:** 08002255**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	3	-	1,182
<b>Current assets</b>			
Debtors	9	14,444	18,917
Cash at bank and in hand		55,064	30,260
		<u>69,508</u>	<u>49,177</u>
<b>Creditors: amounts falling due within one year</b>		(22,393)	(25,465)
<b>Net current assets</b>		<u>47,115</u>	<u>23,712</u>
<b>Net assets</b>		<u>47,115</u>	<u>24,894</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		47,015	24,794
<b>Shareholders' funds</b>		<u>47,115</u>	<u>24,894</u>

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 19 December 2016

**Masucci Podiatry Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

## 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
---------------------------------	-------------------

## Stocks

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

## 2 Intangible fixed assets

£

## Cost

At 1 April 2015	100,000
At 31 March 2016	<u>100,000</u>

## Amortisation

At 1 April 2015	100,000
At 31 March 2016	<u>100,000</u>

## Net book value

At 31 March 2016

### 3 Tangible fixed assets

£

## Cost

At 1 April 2015	4,725
At 31 March 2016	<u>4,725</u>

## Depreciation

At 1 April 2015	3,543
Charge for the year	1,182
At 31 March 2016	<u>4,725</u>

### Net book value

At 31 March 2016

At 31 March 2015			1,182	
<b>4 Share capital</b>	<b>Nominal</b>	<b>2016</b>	<b>2016</b>	<b>2015</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.