

Registered number
09230345

Footworks Clinics Ltd

Abbreviated Accounts

For the Period to 31 March 2015

Riverglade Accountancy Ltd

Hafod-y-Bryn

Rudry Road

Lisvane

Cardiff

CF14 0SN

Footworks Clinics Ltd**Registered number:** 09230345**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,875
Current assets		
Cash at bank and in hand		11,467
Creditors: amounts falling due within one year		(11,958)
Net current liabilities		<hr/> (491)
Total assets less current liabilities		<hr/> 1,384
Provisions for liabilities		(375)
Net assets		<hr/> 1,009 <hr/>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,008
Shareholder's funds		<hr/> 1,009 <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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs N Hales

Director

Approved by the board on 29 December 2015

Footworks Clinics Ltd

Notes to the Abbreviated Accounts

for the period ended 31 March 2015

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.

Office equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

Additions	2,000
At 31 March 2015	2,000

Depreciation

Charge for the period	125
At 31 March 2015	125

Net book value

At 31 March 2015	1,875
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3	Share capital	Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	1
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