

GARIOCH CHIROPODISTS LIMITED

**Company Registration Number:
SC237452 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

GARIOCH CHIROPODISTS LIMITED

Company Information for the Period Ended 30th September 2015

Director:	JAMES GARIOCH
Company secretary:	R A GORDON A G ACCOUNTING LTD
Registered office:	9 Victoria Street Aberdeen AB10 1XB
Company Registration Number:	SC237452 (Scotland)

GARIOCH CHIROPODISTS LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	180	180
Tangible assets:	3	1,350	1,801
Total fixed assets:		<u>1,530</u>	<u>1,981</u>
Current assets			
Cash at bank and in hand:		27,664	14,634
Total current assets:		<u>27,664</u>	<u>14,634</u>
Creditors			
Net current assets (liabilities):		<u>27,664</u>	<u>14,634</u>
Total assets less current liabilities:		29,194	16,615
Creditors: amounts falling due after more than one year:		26,198	8,519
Total net assets (liabilities):		<u><u>2,996</u></u>	<u><u>8,096</u></u>

The notes form part of these financial statements

GARIOCH CHIROPODISTS LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		2,995	8,095
Total shareholders funds:		<u>2,996</u>	<u>8,096</u>

For the year ending 30 September 2015 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.

The financial statements were approved by the Board of Directors on 28 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMES GARIOCH

Status: Director

The notes form part of these financial statements

GARIOCH CHIROPODISTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared on the Historical Cost basis

Turnover policy

Turnover represents invoiced sales for the year adjusted for opening and closing debtors, including VAT

Tangible fixed assets depreciation policy

Depreciation is provided so as to write down the cost of tangible fixed assets to their estimated residual value over their expected useful lives on the reducing balance basis as follows. Office Equipment 25%

GARIOCH CHIROPODISTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Intangible assets

	Total
Cost	£
At 01st October 2014:	180
	<u>180</u>
Net book value	£
At 30th September 2015:	<u>180</u>
At 30th September 2014:	<u>180</u>

GARIOCH CHIROPODISTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	1,801
At 30th September 2015:	1,801
Depreciation	
Charge for year:	451
At 30th September 2015:	451
Net book value	
At 30th September 2015:	1,350
At 30th September 2014:	1,801

GARIOCH CHIROPODISTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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