

GARIOCH CHIROPODISTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

GARIOCH CHIROPODISTS LIMITED

Company Information for the Period Ended 30th September 2014

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

GARIOCH CHIROPODISTS LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	180	180
Tangible assets:	3	1,605	2,140
Total fixed assets:		<u>1,785</u>	<u>2,320</u>
Current assets			
Cash at bank and in hand:		14,574	21,495
Total current assets:		<u>14,574</u>	<u>21,495</u>
Creditors			
Net current assets (liabilities):		<u>14,574</u>	<u>21,495</u>
Total assets less current liabilities:		16,359	23,815
Creditors: amounts falling due after more than one year:		9,253	8,337
Total net assets (liabilities):		<u><u>7,106</u></u>	<u><u>15,478</u></u>

The notes form part of these financial statements

GARIOCH CHIROPODISTS LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		7,105	15,477
Total shareholders funds:		<u>7,106</u>	<u>15,478</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 28 June 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared on the Historical Cost Basis

Turnover policy

Turnover represents Fee income for the Year

Tangible fixed assets depreciation policy

Depreciation is charged on Office Equipment on the basis of 25% reducing balance per annum.

GARIOCH CHIROPODISTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Intangible assets

	Total
Cost	£
At 01st October 2013:	180
	<u>180</u>
Net book value	£
At 30th September 2014:	<u>180</u>
At 30th September 2013:	<u>180</u>

GARIOCH CHIROPODISTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Tangible assets

	Total
Cost	£
At 01st October 2013:	2,140
At 30th September 2014:	2,140
Depreciation	
Charge for year:	535
At 30th September 2014:	535
Net book value	
At 30th September 2014:	1,605
At 30th September 2013:	2,140

GARIOCH CHIROPODISTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

