

COMPANY REGISTRATION NUMBER 4507722

S A CHIROPODY LIMITED
ABBREVIATED ACCOUNTS
FOR
31 AUGUST 2010



DAVID E SEABRIGHT & CO (NAILSEA) LIMITED

Accountants
126a High Street
Nailsea
North Somerset
BS48 1AH

S A CHIROPODY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2010

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S A CHIROPODY LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Note	2010		2009	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			562		180
CURRENT ASSETS					
Cash at bank and in hand		6,879		9,476	
CREDITORS: Amounts falling due within one year		<u>6,720</u>		<u>9,045</u>	
NET CURRENT ASSETS			<u>159</u>		<u>431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>721</u>		<u>611</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>720</u>		<u>610</u>
SHAREHOLDERS' FUNDS			<u>721</u>		<u>611</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 December 2010

MR S A CLOETE
 Director



Company Registration Number 4507722

S A CHIROPODY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 50% in first year and 25% on WDV thereafter

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2009	640
Additions	570
At 31 August 2010	<u>1,210</u>
DEPRECIATION	
At 1 September 2009	460
Charge for year	188
At 31 August 2010	<u>648</u>
NET BOOK VALUE	
At 31 August 2010	<u>562</u>
At 31 August 2009	<u>180</u>

S A CHIROPODY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 AUGUST 2010**

3. SHARE CAPITAL**Authorised share capital:**

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

S A CHIROPODY LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF S A CHIROPODY LIMITED
YEAR ENDED 31 AUGUST 2010**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 August 2010, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

126a High Street
Nailsea
North Somerset
BS48 1AH

13 December 2010

DAVID E SEABRIGHT & CO
(NAILSEA) LIMITED
Accountants