

Registered number
06157215

Ashtead Podiatry Limited

Abbreviated Accounts

31 March 2014

Ashtead Podiatry Limited**Registered number:** 06157215**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,882	7,843
Current assets			
Debtors		2,287	-
Cash at bank and in hand		4,653	3,089
		<u>6,940</u>	<u>3,089</u>
Creditors: amounts falling due within one year		<u>(16,000)</u>	<u>(14,482)</u>
Net current liabilities		(9,060)	(11,393)
Net liabilities		<u>(3,178)</u>	<u>(3,550)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,278)	(3,650)
Shareholders' funds		<u>(3,178)</u>	<u>(3,550)</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 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 E Ashdown

Director

Approved by the board on 15 December 2014

Ashtead Podiatry Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 & Equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Tangible fixed assets

£

Cost

At 1 April 2013	19,538
At 31 March 2014	<u>19,538</u>

Depreciation

At 1 April 2013	11,695
Charge for the year	<u>1,961</u>
At 31 March 2014	<u>13,656</u>

Net book value

At 31 March 2014	<u>5,882</u>
At 31 March 2013	<u>7,843</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.