Registered number
06157215

Ashtead Podiatry Limited

Abbreviated Accounts

31 March 2015

Ashtead Podiatry Limited

Registered number: 06157215

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets			4,412		5,882
Current assets					
Debtors		2,287		2,287	
Cash at bank and in hand		306		4,653	
		2,593		6,940	
Creditors: amounts falling due within one year		(15,298)		(16,000)	
Net current liabilities			(12,705)		(9,060)
Net liabilities			(8,293)		(3,178)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(8,393)		(3,278)
Shareholders' funds			(8,293)		(3,178)

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 14 December 2015

Ashtead Podiatry Limited

Notes to the Abbreviated Accounts

for the year 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.

Fixtures, Fittings & Equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100