

**Registered Number 03517583**

**ABBEY FOOT CLINIC LTD.**

**Abbreviated Accounts**

**31 March 2009**

ABBEY FOOT CLINIC LTD.

Registered Number 03517583

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,062</u>		<u>2,749</u>
Total fixed assets			<u>2,062</u>		<u>2,749</u>
<b>Current assets</b>					
Cash at bank and in hand		602		2,107	
Total current assets		<u>602</u>		<u>2,107</u>	
<b>Creditors: amounts falling due within one year</b>		(1,231)		(673)	
 Net current assets			(629)		1,434
Total assets less current liabilities			<u>1,433</u>		<u>4,183</u>
  Total net Assets (liabilities)			1,433		4,183
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>1,431</u>		<u>4,181</u>
Shareholders funds			<u>1,433</u>		<u>4,183</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 December 2009

And signed on their behalf by:  
C LATHAM, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	16,275
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>16,275</u>
Depreciation	
At 31 March 2008	13,526
Charge for year	687
on disposals	
At 31 March 2009	<u>14,213</u>
Net Book Value	
At 31 March 2008	2,749
At 31 March 2009	<u>2,062</u>