

**ABBEYWOOD PODIATRY CLINIC LTD**

**Company Registration Number:  
04507960 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **ABBEYWOOD PODIATRY CLINIC LTD**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	B Patel
<b>Company secretary:</b>	R Patel
<b>Registered office:</b>	108 Mcleod Road Abbeywood London SE2 0BS
<b>Company Registration Number:</b>	04507960 (England and Wales)

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# ABBEYWOOD PODIATRY CLINIC LTD

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	6	<b>1,960</b>	1,749
<b>Total fixed assets:</b>		<b>1,960</b>	1,749
<b>Current assets</b>			
Debtors:	7	<b>400</b>	1,800
Cash at bank and in hand:		<b>4,550</b>	9,713
<b>Total current assets:</b>		<b>4,950</b>	11,513
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	<b>6,280</b>	8,739
<b>Net current assets (liabilities):</b>		<b>( 1,330 )</b>	2,774
<b>Total assets less current liabilities:</b>		<b>630</b>	4,523
<b>Total net assets (liabilities):</b>		<b>630</b>	4,523

The notes form part of these financial statements

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# ABBEYWOOD PODIATRY CLINIC LTD

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	9	100	100
Profit and Loss account:		530	4,423
<b>Total shareholders funds:</b>		<u>630</u>	<u>4,523</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Patel  
Status: Director

The notes form part of these financial statements

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# **ABBNEYWOOD PODIATRY CLINIC LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and include the results of the company's operations as indicated in the Directors Report, which are continuing.

#### **Turnover policy**

Turnover comprises the value of services supplied by the company.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives on the following basis :  
Equipment 25% on reducing balance basis

#### **Other accounting policies**

DEFERRED TAXATION The charge to taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for accounting and taxation purposes. In general deferred taxation is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. However deferred tax assets are only recognised to the extent that the director considers it more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at average tax rates that would apply when timing differences are expected to reverse based on tax rates and laws that have been enacted by the balance sheet date.

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# ABBNEYWOOD PODIATRY CLINIC LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	6,595
Additions:	864
Disposals:	1,500
At 31st December 2013:	5,959
<b>Depreciation</b>	
At 01st January 2013:	4,846
Charge for year:	653
On disposals:	1,500
At 31st December 2013:	3,999
<b>Net book value</b>	
At 31st December 2013:	1,960
At 31st December 2012:	1,749

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# **ABBNEYWOOD PODIATRY CLINIC LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **7. Debtors**

There are no debtors falling due after one year (2012 : £ Nil)

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# **ABBEYWOOD PODIATRY CLINIC LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **8. Creditors: amounts falling due within one year**

There are no secured creditors ( 2012 : £ Nil)

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# ABBNEYWOOD PODIATRY CLINIC LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# ABBNEYWOOD PODIATRY CLINIC LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 11. Related party disclosures

Name of the ultimate controlling party during the period:	B Patel	
Name of related party:	B Patel	
Relationship:	Director and shareholder	
Description of the transaction:	Loan to the company	
Balance at 01st January 2013		66
Balance at 31st December 2013		29

