

5100 + RETURN

REGISTERED NUMBER: 04604040 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
LYNN HEMMINGS CHIROPODY SERVICES LIMITED

THURSDAY



AECPTRCL

A20

03/02/2011

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COMPANIES HOUSE

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for the Year Ended 30 November 2010

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LYNN HEMMINGS CHIROPODY SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2010

DIRECTOR: Mrs L Hemmings

SECRETARY: R Johnson

REGISTERED OFFICE: The Old School
Langley Road
Claverdon
Warwick
Warwickshire
CV35 8PU

REGISTERED NUMBER: 04604040 (England and Wales)

ACCOUNTANTS: Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

ABBREVIATED BALANCE SHEET
30 November 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	560
CURRENT ASSETS			
Debtors		142	142
Cash at bank		35,953	39,244
		<u>36,095</u>	<u>39,386</u>
CREDITORS			
Amounts falling due within one year		<u>14,971</u>	<u>12,252</u>
NET CURRENT ASSETS		21,124	27,134
TOTAL ASSETS LESS CURRENT LIABILITIES		21,124	27,694
PROVISIONS FOR LIABILITIES		-	118
NET ASSETS		<u>21,124</u>	<u>27,576</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		21,123	27,575
SHAREHOLDERS' FUNDS		<u>21,124</u>	<u>27,576</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

31/11/11

and were signed by


Mrs L Hemmings - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is provided in full on timing difference which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	
and 30 November 2010	2,240
DEPRECIATION	
At 1 December 2009	1,680
Charge for year	560
At 30 November 2010	2,240
NET BOOK VALUE	
At 30 November 2010	-
At 30 November 2009	560

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		1	1