

Abbreviated Accounts for the Year Ended 31 March 2008

for

Orchard Podiatry Services Limited

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COMPANIES HOUSE

Orchard Podiatry Services Limited

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for the Year Ended 31 March 2008

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Orchard Podiatry Services Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

I D Phillips
Mrs C Phillips

SECRETARY:

Mrs C Phillips

REGISTERED OFFICE:

1 Meadow Villas
Orchard Street
Weston Super Mare
Somerset
BS23 1RN

REGISTERED NUMBER:

04754456 (England and Wales)

ACCOUNTANTS

Howells Cook Associates Limited
Goss House
26 High Street
Street
Somerset
BA16 0EB

Orchard Podiatry Services Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08		31 3 07	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		9,900		10,450
Tangible assets	3		1,143		815
			<hr/>		<hr/>
			11,043		11,265
 CURRENT ASSETS					
Stocks		500		500	
Debtors		292		672	
Cash at bank and in hand		7,194		4,168	
		<hr/>		<hr/>	
		7,986		5,340	
 CREDITORS					
Amounts falling due within one year		13,747		10,733	
		<hr/>		<hr/>	
NET CURRENT LIABILITIES			(5,761)		(5,393)
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,282		5,872
 PROVISIONS FOR LIABILITIES			93		60
			<hr/>		<hr/>
NET ASSETS			5,189		5,812
			<hr/> <hr/>		<hr/> <hr/>
 CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			5,089		5,712
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			5,189		5,812
			<hr/> <hr/>		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

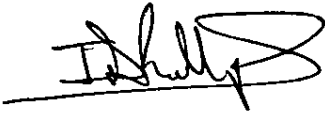
The notes form part of these abbreviated accounts

Orchard Podiatry Services Limited

Abbreviated Balance Sheet
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3 June 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'I D Phillips', written over a horizontal line.

I D Phillips - Director

The notes form part of these abbreviated accounts

Orchard Podiatry Services Limited

Notes to the Abbreviated Accounts

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 January 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

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	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	11,000
AMORTISATION	
At 1 April 2007	550
Charge for year	550
At 31 March 2008	1,100
NET BOOK VALUE	
At 31 March 2008	9,900
At 31 March 2007	10,450

Orchard Podiatry Services Limited

Notes to the Abbreviated Accounts

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	1,354
Additions	600
	<hr/>
At 31 March 2008	1,954
	<hr/>
DEPRECIATION	
At 1 April 2007	539
Charge for year	272
	<hr/>
At 31 March 2008	811
	<hr/>
NET BOOK VALUE	
At 31 March 2008	1,143
	<hr/> <hr/>
At 31 March 2007	815
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>