

**Registered Number 04754456**

**Orchard Podiatry Services Limited**

**Abbreviated Accounts**

**31 March 2012**

**Orchard Podiatry Services Limited**

**Registered Number 04754456**

**Company Information**

**Registered Office:**

35 Sidcot Lane  
Winscombe  
Somerset  
BS25 1LP

**Reporting Accountants:**

Stephen Cook

5 Bella View Gardens  
Glastonbury  
Somerset  
BA6 9HQ

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	700	750
Tangible	3	243	363
		<u>943</u>	<u>1,113</u>
<b>Current assets</b>			
Stocks		100	50
Debtors		2,988	6,381
Cash at bank and in hand		6,575	2,821
Total current assets		<u>9,663</u>	<u>9,252</u>
<b>Creditors: amounts falling due within one year</b>		(10,428)	(9,209)
<b>Net current assets (liabilities)</b>		(765)	43
<b>Total assets less current liabilities</b>		<u>178</u>	<u>1,156</u>
<b>Provisions for liabilities</b>		(48)	(76)
<b>Total net assets (liabilities)</b>		<u>130</u>	<u>1,080</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		30	980
<b>Shareholders funds</b>		<u>130</u>	<u>1,080</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:

**I D Phillips, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

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.

**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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	<u>1,000</u>
At 31 March 2012	<u>1,000</u>

**Amortisation**

At 01 April 2011	250
Charge for year	<u>50</u>
At 31 March 2012	<u>300</u>

**Net Book Value**

At 31 March 2012	700
At 31 March 2011	<u>750</u>

3 **Tangible fixed assets**

**Cost**

**Total**  
**£**

At 01 April 2011	-	<u>1,045</u>
At 31 March 2012	-	<u>1,045</u>

**Depreciation**

At 01 April 2011		682
Charge for year	-	<u>120</u>
At 31 March 2012	-	<u>802</u>

**Net Book Value**

At 31 March 2012		243
At 31 March 2011	-	<u>363</u>

4 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100