



Abbreviated Accounts for the Year Ended 31 March 2010

for

Orchard Podiatry Services Limited

THURSDAY



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10/06/2010  
COMPANIES HOUSE

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**Orchard Podiatry Services Limited**

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**for the Year Ended 31 March 2010**

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**Orchard Podiatry Services Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,800		9,350
Tangible assets	3		749		921
			<u>9,549</u>		<u>10,271</u>
<b>CURRENT ASSETS</b>					
Stocks		500		750	
Debtors		558		551	
Cash at bank and in hand		4,869		6,066	
		<u>5,927</u>		<u>7,367</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		15,203		16,965	
<b>NET CURRENT LIABILITIES</b>			<u>(9,276)</u>		<u>(9,598)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			273		673
<b>PROVISIONS FOR LIABILITIES</b>			<u>157</u>		<u>80</u>
<b>NET ASSETS</b>			<u><u>116</u></u>		<u><u>593</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			16		493
<b>SHAREHOLDERS' FUNDS</b>			<u><u>116</u></u>		<u><u>593</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

**Orchard Podiatry Services Limited**

**Abbreviated Balance Sheet**  
**31 March 2010**

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 Board of Directors on 26 May 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'I D Phillips', with a horizontal line drawn underneath it.

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 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

**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 £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	11,000
<b>AMORTISATION</b>	
At 1 April 2009	1,650
Charge for year	550
At 31 March 2010	2,200
<b>NET BOOK VALUE</b>	
At 31 March 2010	8,800
At 31 March 2009	9,350

**Orchard Podiatry Services Limited**

**Notes to the Abbreviated Accounts**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	1,954
<b>DEPRECIATION</b>	
At 1 April 2009	1,033
Charge for year	172
At 31 March 2010	1,205
<b>NET BOOK VALUE</b>	
At 31 March 2010	749
At 31 March 2009	921

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	100	100