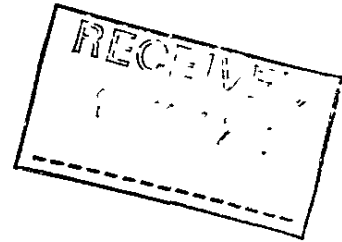


REGISTERED NUMBER. 04754456 (England and Wales)

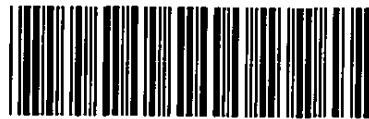


Abbreviated Accounts for the Year Ended 31 March 2011

for

Orchard Podiatry Services Limited

WEDNESDAY



AGDG6U1K

A03

11/05/2011

168

COMPANIES HOUSE

Orchard Podiatry Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Orchard Podiatry Services Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

I D Phillips
Mrs C Phillips

SECRETARY:

Mrs C Phillips

REGISTERED OFFICE:

35 Sidcot Lane
Winscombe
Somerset
BS25 1LP

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 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		750		8,800
Tangible assets	3		363		749
			1,113		9,549
CURRENT ASSETS					
Stocks		50		500	
Debtors		6,381		558	
Cash at bank and in hand		2,821		4,869	
		9,252		5,927	
CREDITORS					
Amounts falling due within one year		9,209		15,203	
NET CURRENT ASSETS/(LIABILITIES)					
			43		(9,276)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1,156		273
PROVISIONS FOR LIABILITIES					
			76		157
NET ASSETS					
			1,080		116
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			980		16
SHAREHOLDERS' FUNDS					
			1,080		116

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

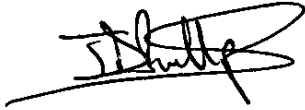
The notes form part of these abbreviated accounts

Orchard Podiatry Services Limited

Abbreviated Balance Sheet
31 March 2011

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 27 April 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'I D Phillips', with a stylized flourish at the end.

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 £
COST	
At 1 April 2010	11,000
Disposals	(10,000)
	<hr/>
At 31 March 2011	1,000
	<hr/>
AMORTISATION	
At 1 April 2010	2,200
Charge for year	50
Eliminated on disposal	(2,000)
	<hr/>
At 31 March 2011	250
	<hr/>
NET BOOK VALUE	
At 31 March 2011	750
	<hr/>
At 31 March 2010	8,800
	<hr/>

Orchard Podiatry Services Limited

Notes to the Abbreviated Accounts

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,954
Additions	417
Disposals	(1,326)
	<hr/>
At 31 March 2011	1,045
	<hr/>
DEPRECIATION	
At 1 April 2010	1,205
Charge for year	180
Eliminated on disposal	(703)
	<hr/>
At 31 March 2011	682
	<hr/>
NET BOOK VALUE	
At 31 March 2011	363
	<hr/>
At 31 March 2010	749
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11 £	31 3 10 £
Number	Class			
100	Ordinary	1	<u>100</u>	<u>100</u>