

Abbreviated Accounts for the Year Ended 31 March 2016

for

Orchard Podiatry Services Limited

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for the Year Ended 31 March 2016

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DIRECTORS:

I D Phillips
Mrs C Phillips

SECRETARY:

Mrs C Phillips

REGISTERED OFFICE:

35 Sidcot Lane
Winscombe
Somerset
BS25 1LP

REGISTERED NUMBER:

04754456

ACCOUNTANT:

Stephen Cook
5 Bella View Gardens
Glastonbury
Somerset
BA6 9HQ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		49		73
CURRENT ASSETS					
Stocks		150		150	
Debtors		3,492		2,771	
Cash at bank		<u>3,260</u>		<u>5,076</u>	
		6,902		7,997	
CREDITORS					
Amounts falling due within one year		<u>6,218</u>		<u>7,749</u>	
NET CURRENT ASSETS			<u>684</u>		<u>248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>733</u>		<u>321</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>633</u>		<u>221</u>
SHAREHOLDERS' FUNDS			<u>733</u>		<u>321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 2 December 2016 and were signed on its behalf by:

I D Phillips - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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 has been fully amortised in the current year.

Tangible fixed assets

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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	1,045
DEPRECIATION	
At 1 April 2015	972
Charge for year	24
At 31 March 2016	996
NET BOOK VALUE	
At 31 March 2016	49
At 31 March 2015	73

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.