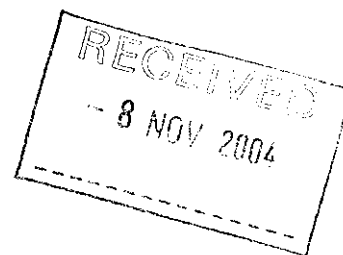


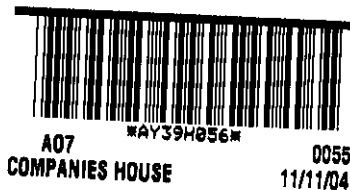
REGISTERED NUMBER: 4754456 (England and Wales)



Abbreviated Accounts for the Period 6 May 2003 to 31 March 2004

for

Orchard Podiatry Services Limited



**Orchard Podiatry Services Limited**

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**for the Period 6 May 2003 to 31 March 2004**

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**Orchard Podiatry Services Limited**

**Company Information**  
**for the Period 6 May 2003 to 31 March 2004**

<b>DIRECTORS:</b>	I D Phillips Mrs C Phillips
<b>SECRETARY:</b>	Mrs C Phillips
<b>REGISTERED OFFICE:</b>	1 Meadow Villas Orchard Street Weston Super Mare Somerset BS23 1RN
<b>REGISTERED NUMBER:</b>	4754456 (England and Wales)
<b>ACCOUNTANTS:</b>	Raymond Wright & Co Goss House 26 High Street Street Somerset BA16 0EB

**Orchard Podiatry Services Limited**

**Abbreviated Balance Sheet**  
**31 March 2004**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Intangible assets	2		11,000
Tangible assets	3		1,098
			<hr/>
			12,098
 <b>CURRENT ASSETS:</b>			
Stocks		250	
Debtors		1,202	
Cash at bank and in hand		4,047	
		<hr/>	
		5,499	
 <b>CREDITORS:</b> Amounts falling due within one year		16,124	
		<hr/>	
 <b>NET CURRENT LIABILITIES:</b>			(10,625)
			<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			1,473
 <b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			125
			<hr/>
			£1,348
			<hr/>
 <b>CAPITAL AND RESERVES:</b>			
Called up share capital	4		100
Profit and loss account			1,248
			<hr/>
 <b>SHAREHOLDERS' FUNDS:</b>			£1,348
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 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 2004**

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

**ON BEHALF OF THE BOARD:**

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

I D Phillips - Director

Approved by the Board on 30 October 2004

The notes form part of these abbreviated accounts

**Orchard Podiatry Services Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 6 May 2003 to 31 March 2004**

**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 June 2002).

**Turnover**

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

**Goodwill**

Goodwill purchased in July 2003 is not being amortised in the accounts.

**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**

Stock is 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**

	<u>Total</u>
	£
<b>COST:</b>	
Additions	11,000
	<u>11,000</u>
At 31 March 2004	<u>11,000</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	<u><u>11,000</u></u>

**3. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
Additions	1,327
	<u>1,327</u>
At 31 March 2004	<u>1,327</u>
<b>DEPRECIATION:</b>	
Charge for period	229
	<u>229</u>
At 31 March 2004	<u>229</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	<u><u>1,098</u></u>

**Orchard Podiatry Services Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 6 May 2003 to 31 March 2004**

**4. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of 1 each