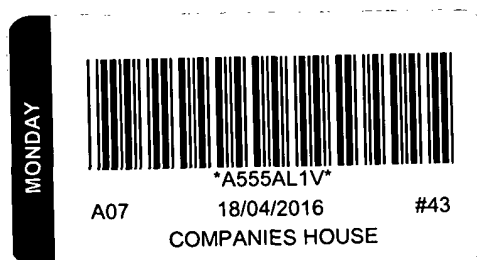


A BATTRICK PODIATRIST LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2015



CARSTON
Chartered Accountants
1st Floor, Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

A BATTRICK PODIATRIST LIMITED**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2015**

	Note	2015 £	2014 £
FIXED ASSETS	2		
Intangible assets		1,500	6,000
Tangible assets		<u>187</u>	<u>250</u>
		1,687	6,250
CURRENT ASSETS			
Stocks		750	750
Debtors		862	-
Cash at bank and in hand		<u>3,791</u>	<u>2,561</u>
		5,403	3,311
CREDITORS: Amounts falling due within one year		<u>6,554</u>	<u>9,128</u>
NET CURRENT LIABILITIES		(1,151)	(5,817)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>536</u>	<u>433</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>436</u>	<u>333</u>
SHAREHOLDERS' FUNDS		<u>536</u>	<u>433</u>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13.11.16.



 Mrs A J Battrick

Company Registration Number: 05930549

A BATTRICK PODIATRIST LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Amortised over its useful economic life

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% 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.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 October 2014 and 30 September 2015	<u>34,500</u>	<u>575</u>	<u>35,075</u>
DEPRECIATION			
At 1 October 2014	28,500	325	28,825
Charge for year	<u>4,500</u>	<u>63</u>	<u>4,563</u>
At 30 September 2015	<u>33,000</u>	<u>388</u>	<u>33,388</u>
NET BOOK VALUE			
At 30 September 2015	<u>1,500</u>	<u>187</u>	<u>1,687</u>
At 30 September 2014	<u>6,000</u>	<u>250</u>	<u>6,250</u>

A BATTRICK PODIATRIST LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>