

**ABER FOOT CARE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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**The company's registered number is 6866382**

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**ABER FOOT CARE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2011**

		2011	2010
		£	£
<b>FIXED ASSETS</b>	<b>Note</b>		
Intangible assets	2	29,600	33,300
Tangible assets	3	2,295	2,869
		<u>31,895</u>	<u>36,169</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		5,478	4,149
		<u>5,478</u>	4,149
<b>CREDITORS</b>			
Amounts falling due within one year		10,069	40,070
<b>NET CURRENT LIABILITIES</b>		(4,591)	(35,921)
<b>NET ASSETS</b>		<u>27,304</u>	<u>248</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	1
Share premium account		19,999	-
Profit and loss account		7,303	247
<b>SHAREHOLDERS' FUNDS</b>		<u>27,304</u>	<u>248</u>

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to the small companies

These financial statements were approved by the Board on 31 August 2011

Signed on behalf of the board of directors



S E JONES, DIRECTOR Date 31 August 2011

The notes on pages 2 to 3 form part of these accounts

**ABER FOOT CARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts

**1a. Basis of preparation of financial statements**

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)

**1b. Goodwill**

Purchased goodwill is capitalised and depreciated on a straight line basis over its useful economic life of 10 years

**1c. Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following reducing balance rates

	<b>2011</b>	<b>2010</b>
	%	%
Plant and machinery	20	20

**2. INTANGIBLE FIXED ASSETS**

	<b>2011</b>	<b>2010</b>
	£	£
<b>Cost</b>		
At 1 April 2010	37,000	-
Additions	-	37,000
At 31 March 2011	<u>37,000</u>	<u>37,000</u>
<b>Depreciation</b>		
At 1 April 2010	3,700	-
For the year	3,700	3,700
At 31 March 2011	<u>7,400</u>	<u>3,700</u>
<b>Net book value</b>		
At 31 March 2011	<u><u>29,600</u></u>	<u><u>33,300</u></u>

**ABER FOOT CARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2011**

<b>3. TANGIBLE FIXED ASSETS</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2010	3,586	-
Additions	-	3,586
At 31 March 2011	<u>3,586</u>	<u>3,586</u>
<b>Depreciation</b>		
At 1 April 2010	717	-
Charge for the year	574	717
At 31 March 2011	<u>1,291</u>	<u>717</u>
<b>Net book value</b>		
At 31 March 2011	<u>2,295</u>	<u>2,869</u>
<b>4. SHARE CAPITAL</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
2 ordinary shares of £1	<u>2</u>	<u>1</u>

On 1 October 2010 1 ordinary share with a nominal value of £1 was allotted for consideration of £20,000