

ABER FOOT CARE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

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The company's registered number is 6866382



ABER FOOT CARE LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2012

		2012	2011
		£	£
FIXED ASSETS	Note		
Intangible assets	2	25,900	29,600
Tangible assets	3	6,545	2,295
		<u>32,445</u>	<u>31,895</u>
CURRENT ASSETS			
Stock	1d	44,746	-
Cash at bank and in hand		8,358	5,478
		<u>53,104</u>	<u>5,478</u>
CREDITORS			
Amounts falling due within one year		<u>64,097</u>	<u>10,069</u>
NET CURRENT LIABILITIES		(10,993)	(4,591)
NET ASSETS		<u>21,452</u>	<u>27,304</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Share premium account		19,999	19,999
Profit and loss account		1,451	7,303
SHAREHOLDERS' FUNDS		<u>21,452</u>	<u>27,304</u>

The notes on pages 3 to 4 form part of these accounts

**ABER FOOT CARE LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)**

For the year ending 31 March 2012 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 21 December 2012

Signed on behalf of the board of directors



S E JONES, DIRECTOR Date 21 December 2012

The notes on pages 3 to 4 form part of these accounts

ABER FOOT CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

	2012	2011
	%	%
Plant and machinery, etc	20	20

1d. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

2. INTANGIBLE FIXED ASSETS

	2012	2011
	£	£
Cost		
At 1 April 2011	37,000	37,000
At 31 March 2012	<u>37,000</u>	<u>37,000</u>
Depreciation		
At 1 April 2011	7,400	3,700
For the year	3,700	3,700
At 31 March 2012	<u>11,100</u>	<u>7,400</u>
Net book value		
At 31 March 2012	<u><u>25,900</u></u>	<u><u>29,600</u></u>

ABER FOOT CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012

3. TANGIBLE FIXED ASSETS	2012	2011
	£	£
Cost		
At 1 April 2011	3,586	3,586
Additions	5,886	-
At 31 March 2012	<u>9,472</u>	<u>3,586</u>
Depreciation		
At 1 April 2011	1,291	717
Charge for the year	1,636	574
At 31 March 2012	<u>2,927</u>	<u>1,291</u>
Net book value		
At 31 March 2012	<u>6,545</u>	<u>2,295</u>
4. SHARE CAPITAL	2012	2011
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1	<u>2</u>	<u>2</u>