

ABER FOOT CARE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

INDEX TO THE ACCOUNTS

Pages	
1 to 2	Abbreviated balance sheet
3 to 4	Notes to the abbreviated accounts

The company's registered number is 6866382



**ABER FOOT CARE LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2013**

		2013	2012
		£	£
FIXED ASSETS	Note		
Intangible assets	2	22,200	25,900
Tangible assets	3	5,236	6,545
		<u>27,436</u>	<u>32,445</u>
CURRENT ASSETS			
Stock	1d	46,351	44,746
Cash at bank and in hand		3,742	8,358
		<u>51,789</u>	<u>53,104</u>
CREDITORS			
Amounts falling due within one year		71,130	64,097
NET CURRENT LIABILITIES		<u>(19,341)</u>	<u>(10,993)</u>
NET ASSETS		<u>8,095</u>	<u>21,452</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Share premium account		19,999	19,999
Profit and loss account		(11,906)	1,451
SHAREHOLDERS' FUNDS		<u>8,095</u>	<u>21,452</u>

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

COMPANY REGISTRATION NUMBER: 6866382

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

For the year ending 31 March 2013 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 20 December 2013

Signed on behalf of the board of directors



R ELLISON, DIRECTOR Date 20 December 2013

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 2013

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

	2013	2012
	%	%
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

	2013	2012
	£	£
Cost		
At 1 April 2012	37,000	37,000
At 31 March 2013	37,000	37,000
Depreciation		
At 1 April 2012	11,100	7,400
For the year	3,700	3,700
At 31 March 2013	14,800	11,100
Net book value		
At 31 March 2013	22,200	25,900

ABER FOOT CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS	2013	2012
	£	£
Cost		
At 1 April 2012	9,472	3,586
Additions	-	5,886
At 31 March 2013	<u>9,472</u>	<u>9,472</u>
Depreciation		
At 1 April 2012	2,927	1,291
Charge for the year	1,309	1,636
At 31 March 2013	<u>4,236</u>	<u>2,927</u>
Net book value		
At 31 March 2013	<u>5,236</u>	<u>6,545</u>
4. SHARE CAPITAL	2013	2012
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1	<u>2</u>	<u>2</u>