

Company Registration No. 07136993 (England and Wales)

A + A PODIATRY SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2011



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A + A PODIATRY SERVICES LIMITED

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A + A PODIATRY SERVICES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A + A PODIATRY SERVICES LIMITED FOR THE PERIOD ENDED 31 MARCH 2011

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared

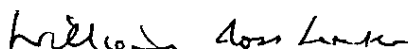
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A + A Podiatry Services Limited for the period ended 31 March 2011 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A + A Podiatry Services Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A + A Podiatry Services Limited and state those matters that we have agreed to state to the Board of Directors of A + A Podiatry Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A + A Podiatry Services Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A + A Podiatry Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A + A Podiatry Services Limited. You consider that A + A Podiatry Services Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of A + A Podiatry Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Williams Ross Limited

24 October 2011

Chartered Accountants

4 Ynys Bndge Court

Gwaelod Y Garth

Cardiff

CF15 9SS

A + A PODIATRY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

| | Notes | 2011 £ | £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | | 3,053 |
| Current assets | | | |
| Stocks | | 3,200 | |
| Cash at bank and in hand | | 522 | |
| | | <u>3,722</u> | |
| Creditors: amounts falling due within one year | | <u>(14,244)</u> | |
| Net current liabilities | | | <u>(10,522)</u> |
| Total assets less current liabilities | | | <u>(7,469)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | | 50 |
| Profit and loss account | | | <u>(7,519)</u> |
| Shareholders' funds | | | <u>(7,469)</u> |

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 October 2011



A Martin
Director



A James
Director

Company Registration No. 07136993

A + A PODIATRY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|---------------------------|
| Land and buildings Leasehold | 33 3% on cost |
| Fixtures, fittings & equipment | 25% of written down value |

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 26 January 2010 | - |
| Additions | 4,579 |
| | <hr/> |
| At 31 March 2011 | 4,579 |
| | <hr/> |
| Depreciation | |
| At 26 January 2010 | - |
| Charge for the period | 1,526 |
| | <hr/> |
| At 31 March 2011 | 1,526 |
| | <hr/> |
| Net book value | |
| At 31 March 2011 | 3,053 |
| | <hr/> <hr/> |

3 Going concern

The company has a balance sheet deficit of £7,469 and made a loss in the period of £7,519. However, the directors' have made a commitment to financially support the company by not seeking repayment of their loan accounts within the foreseeable future

A + A PODIATRY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2011

| | | |
|----------|---|-------------|
| 4 | Share capital | 2011 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 50 ordinary of £1 each | 50 |
