

**Registered Number 07165776**

**OSTEOPATHY DERBY LIMITED**

**Abbreviated Accounts**

**30 April 2015**

**Abbreviated Balance Sheet as at 30 April 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	22,983	24,515
Tangible assets	3	1,484	1,668
		<u>24,467</u>	<u>26,183</u>
<b>Current assets</b>			
Stocks		500	439
Debtors		701	713
Cash at bank and in hand		3,192	3,173
		<u>4,393</u>	<u>4,325</u>
<b>Creditors: amounts falling due within one year</b>		(11,106)	(22,914)
<b>Net current assets (liabilities)</b>		<u>(6,713)</u>	<u>(18,589)</u>
<b>Total assets less current liabilities</b>		<u>17,754</u>	<u>7,594</u>
<b>Provisions for liabilities</b>		(1,828)	(1,375)
<b>Total net assets (liabilities)</b>		<u>15,926</u>	<u>6,219</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		15,925	6,218
<b>Shareholders' funds</b>		<u>15,926</u>	<u>6,219</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 January 2016

And signed on their behalf by:

**M P Bexson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures fitting and equipment 25% reducing balance

Motor Vehicles 25% reducing balance

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	30,643
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>30,643</u>
<b>Amortisation</b>	
At 1 May 2014	6,128
Charge for the year	1,532
On disposals	-
At 30 April 2015	<u>7,660</u>
<b>Net book values</b>	
At 30 April 2015	<u>22,983</u>
At 30 April 2014	<u>24,515</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	4,047
Additions	199
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2015	<u>4,246</u>
<b>Depreciation</b>	
At 1 May 2014	2,379
Charge for the year	383
On disposals	-
At 30 April 2015	<u>2,762</u>
<b>Net book values</b>	
At 30 April 2015	<u>1,484</u>
At 30 April 2014	<u>1,668</u>

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