

Registered Number: 07353875

England and Wales

A & A Podiatrists Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2012

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A & A Podiatrists Limited  
Abbreviated Balance Sheet  
As at 31 August 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	4	25,330	15,605
Cash at bank and in hand		9,418	2,413
		<b>34,748</b>	<b>18,018</b>
<b>Creditors: amounts falling due within one year</b>	5	(30,774)	(7,921)
<b>Net current assets</b>		<b>3,974</b>	<b>10,097</b>
<b>Total assets less current liabilities</b>		<b>3,974</b>	<b>10,097</b>
<b>Net assets</b>		<b>3,974</b>	<b>10,097</b>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		3,973	10,096
<b>Shareholders funds</b>		<b>3,974</b>	<b>10,097</b>

For the year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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M.J. Abrahams Director

Date approved by the board: 26 May 2013

A & A Podiatrists Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 August 2012

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of services supplied by the company.

## 6 Share capital

	2012	2011
	£	£
<b>Allotted called up and fully paid</b>		
1 Ordinary shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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