REGISTERED NUMBER: 07353875 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

A & A PODIATRISTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2015

COMPANY INFORMATION
for the Year Ended 31 August 2015

DIRECTOR:	Mr M Abrahams
REGISTERED OFFICE:	9 Station Road Radlett Hertfordshire WD7 8JY
REGISTERED NUMBER:	07353875 (England and Wales)
ACCOUNTANTS:	ADJ Business Solutions Limited Suite 36 88-90 Hatton Garden London EC1N 8PN

ABBREVIATED BALANCE SHEET
31 August 2015

	Notes	31.8.15	31.8.14
		£	£
FIXED ASSETS			
Tangible assets	2	**10,169**	16,175
CURRENT ASSETS			
Stocks		**50**	450
Debtors		**3,190**	1,781
Cash at bank and in hand		**19,370**	6,691
		22,610	8,922
CREDITORS			
Amounts falling due within one year		**(18,386)**	(16,033)
NET CURRENT ASSETS/(LIABILITIES)		**4,224**	(7,111)
TOTAL ASSETS LESS CURRENT LIABILITIES		**14,393**	9,064
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**14,392**	9,063
SHAREHOLDERS' FUNDS		**14,393**	9,064

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 January 2016 and were signed by:

Mr M Abrahams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2015

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoices sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2014	
and 31 August 2015	**23,521**
DEPRECIATION	
At 1 September 2014	**7,346**
Charge for year	**6,006**
At 31 August 2015	**13,352**
NET BOOK VALUE	
At 31 August 2015	**10,169**
At 31 August 2014	16,175

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.15**	31.8.14
			£	£
1	Ordinary	£1	**1**	1