

Registered Number: 07353875

England and Wales

A & A Podiatrists Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2013

A & A Podiatrists Limited
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A & A Podiatrists Limited
Abbreviated Balance Sheet
As at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	20,520	-
		20,520	-
Current assets			
Debtors		379	25,330
Cash at bank and in hand		9,274	9,418
		9,653	34,748
Creditors: amounts falling due within one year		(18,619)	(30,774)
Net current liabilities		(8,966)	3,974
Total assets less current liabilities		11,554	3,974
Net assets		11,554	3,974
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,553	3,973
Shareholders funds		11,554	3,974

For the year ended 31 August 2013 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

M.J. Abrahams Director

Date approved by the board: 15 May 2013

A & A Podiatrists Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2013

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.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	1080 Straight line
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
Additions	21,600
At 31 August 2013	21,600
Depreciation	
Charge for year	1,080
At 31 August 2013	1,080
Net book values	
At 31 August 2013	20,520

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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