

Registered Number 07990798

THE HARTLAND PODIATRY CLINIC LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	11,048
		<u>11,048</u>
Current assets		
Stocks		1,829
Debtors		2,622
Cash at bank and in hand		2,184
		<u>6,635</u>
Creditors: amounts falling due within one year		<u>(18,199)</u>
Net current assets (liabilities)		<u>(11,564)</u>
Total assets less current liabilities		<u>(516)</u>
Creditors: amounts falling due after more than one year		<u>(23,043)</u>
Total net assets (liabilities)		<u><u>(23,559)</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(23,561)
Shareholders' funds		<u><u>(23,559)</u></u>

- For the year ending 31 March 2013 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 1 November 2013

And signed on their behalf by:

P Kirkland, Director

R Kirkland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales made during the period 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, fittings and equipment - 15% Reducing balance

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	12,998
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,998</u>
Depreciation	
Charge for the year	1,950
On disposals	-
At 31 March 2013	<u>1,950</u>
Net book values	
At 31 March 2013	<u><u>11,048</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £2 each	4

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the Companies Act 2006.