

**Registered Number 07990798**

**THE HARTLAND PODIATRY CLINIC LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	14,184	13,445
		<u>14,184</u>	<u>13,445</u>
<b>Current assets</b>			
Stocks		6,704	5,951
Debtors		2,950	2,809
Cash at bank and in hand		5,500	5,129
		<u>15,154</u>	<u>13,889</u>
<b>Creditors: amounts falling due within one year</b>		(11,857)	(12,402)
<b>Net current assets (liabilities)</b>		<u>3,297</u>	<u>1,487</u>
<b>Total assets less current liabilities</b>		<u>17,481</u>	<u>14,932</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,762)	(13,980)
<b>Total net assets (liabilities)</b>		<u>8,719</u>	<u>952</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		8,717	950
<b>Shareholders' funds</b>		<u>8,719</u>	<u>952</u>

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:

**R Kirkland, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 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, fittings and equipment - 15% Reducing balance

**Valuation information and policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	20,260
Additions	3,241
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>23,501</u>
<b>Depreciation</b>	
At 1 April 2015	6,815
Charge for the year	2,502
On disposals	-
At 31 March 2016	<u>9,317</u>
<b>Net book values</b>	
At 31 March 2016	<u>14,184</u>
At 31 March 2015	<u>13,445</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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