

Registered number
08090214

ALL ABOUT PODIATRY LTD

Abbreviated Accounts

31 October 2014

ALL ABOUT PODIATRY LTD

Registered number: 08090214

Abbreviated Balance Sheet

as at 31 October 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	336	375
		<u>6,336</u>	<u>8,375</u>
Current assets			
Cash at bank and in hand	10,121	2,184	
Creditors: amounts falling due within one year	(9,179)	(7,181)	
Net current assets/(liabilities)		<u>942</u>	<u>(4,997)</u>
Net assets		<u>7,278</u>	<u>3,378</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		7,277	3,377
Shareholder's funds		<u>7,278</u>	<u>3,378</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Emma Christiansen

Director

Approved by the board on 8 May 2015

ALL ABOUT PODIATRY LTD

Notes to the Abbreviated Accounts for the year ended 31 October 2014

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25% straight line
0	0

2 Intangible fixed assets £

Cost

At 1 November 2013	10,000
At 31 October 2014	<u>10,000</u>

Amortisation

At 1 November 2013	2,000
Provided during the year	<u>2,000</u>
At 31 October 2014	<u>4,000</u>

Net book value

At 31 October 2014	<u>6,000</u>
At 31 October 2013	<u>8,000</u>

3 Tangible fixed assets £

Cost

At 1 November 2013	500
Additions	<u>115</u>
At 31 October 2014	<u>615</u>

Depreciation

At 1 November 2013	125
Charge for the year	<u>154</u>
At 31 October 2014	<u>279</u>

Net book value

At 31 October 2014	<u>336</u>
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At 31 October 2013

375

4 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1
	Nominal	Number	Amount	
	value		£	
Shares issued during the period:				
Ordinary shares	£1 each	-	1	

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