Registered Number SC246633

A.A. PODIATRY LIMITED

Abbreviated Accounts

26 September 2011

A.A. PODIATRY LIMITED — Registered Number SC246633

Balance Sheet as at 26 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		14,771		16,002
Tangible	3		6,693		7,815
Total fixed assets			21,464		23,817
Current assets					
Debtors		990		622	
Cash at bank and in hand		150			
Total current assets		1,140		622	
Creditors: amounts falling due within one year		(12,072)		(14,372)	
Net current assets			(10,932)		(13,750)
Total assets less current liabilities			10,532		10,067
Total net Assets (liabilities)			10,532		10,067
Capital and reserves					
Called up share capital			10,020		10,020
Profit and loss account			512		47
Shareholders funds			10,532		10,067

a. For the year ending 26 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:
Pauline Anderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 26 September 2011

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced goods, exclusive of value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance
Long Leasehold	10.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 September 2010	24,619
At 26 September 2011	24,619
Depreciation	
At 30 September 2010	8,617
Charge for year	1,231
At 26 September 2011	9,848
Net Book Value	
At 30 September 2010	16,002
At 26 September 2011	14,771

3 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	18,464
additions	
disposals	
revaluations	
transfers	
At 26 September 2011	18,464
Depreciation	
At 30 September 2010	10,649
Charge for year	1,122

on disposals	
At 26 September 2011	11,771
Net Book Value	
At 30 September 2010	7,815
At 26 September 2011	6,693