Registered number
04497797

# The Osteopathic Practice Limited

## Abbreviated Accounts

## 31 July 2013

**The Osteopathic Practice Limited**

**Registered number:** 04497797

**Abbreviated Balance Sheet**

**as at 31 July 2013**

| | Notes | | 2013 | | 2012 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 1,256 | | 1,557 |
| **Current assets** | | | | | |
| Debtors | | - | | 2,504 | |
| Cash at bank and in hand | | 3,982 | | 1,540 | |
| | | 3,982 | | 4,044 | |
| **Creditors: amounts falling due within one year** | | (5,107) | | (5,491) | |
| **Net current liabilities** | | | (1,125) | | (1,447) |
| **Net assets** | | | 131 | | 110 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 31 | | 10 |
| **Shareholder's funds** | | | 131 | | 110 |

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 his 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.

D Kean

Director

Approved by the board on 10 March 2014

**The Osteopathic Practice Limited**

**Notes to the Abbreviated Accounts**

**for the year ended 31 July 2013**

## 1 Accounting policies

***Basis of preparation***

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***

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.

| | |
|---|---|
| Plant and machinery | 25% reducing balance |

## 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 August 2012 | 5,419 |
| Additions | 220 |
| Disposals | (245) |
| At 31 July 2013 | 5,394 |
| **Depreciation** | |
| At 1 August 2012 | 3,862 |
| Charge for the year | 418 |
| On disposals | (142) |
| At 31 July 2013 | 4,138 |
| **Net book value** | |
| At 31 July 2013 | 1,256 |
| At 31 July 2012 | 1,557 |

## 3 Share capital

| | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 |

## 4 Loans to directors

| Description and conditions | B/fwd £ | Paid £ | Repaid £ | C/fwd £ |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| D Kean | | | | |
| [Loan 1] | 2,504 | 25,389 | (28,885) | (992) |
| | 2,504 | 25,389 | (28,885) | (992) |