

Registered number  
04497797

The Osteopathic Practice Limited

Abbreviated Accounts

31 July 2015

**The Osteopathic Practice Limited****Registered number:** 04497797**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	706	942
<b>Current assets</b>			
Debtors		3,354	2,520
Cash at bank and in hand		2,280	1,764
		<u>5,634</u>	<u>4,284</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,178)</u>	<u>(5,034)</u>
<b>Net current liabilities</b>		(544)	(750)
<b>Net assets</b>		<u>162</u>	<u>192</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		62	92
<b>Shareholder's funds</b>		<u>162</u>	<u>192</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 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 11 January 2016

**for the year ended 31 July 2015**

## 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 2014	5,394
At 31 July 2015	<u>5,394</u>

## Depreciation

At 1 August 2014	4,452
Charge for the year	236
At 31 July 2015	4,688

## Net book value

At 31 July 2015	706
At 31 July 2014	<u>942</u>

### 3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
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				
Loans to directors	2,520	23,805	(22,971)	3,354

<u>2,520</u>	<u>23,805</u>	<u>(22,971)</u>	<u>3,354</u>
--------------	---------------	-----------------	--------------

Interest is charged at the official rate on any overdrawn balance over £5,000.

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 1072 of the Companies Act 2006.