

Registered number
04497797

The Osteopathic Practice Limited

Abbreviated Accounts

31 July 2016

The Osteopathic Practice Limited**Registered number:** 04497797**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,545	706
Current assets			
Debtors		2,531	3,354
Cash at bank and in hand		1,546	2,280
		<u>4,077</u>	<u>5,634</u>
Creditors: amounts falling due within one year		<u>(5,224)</u>	<u>(6,178)</u>
Net current liabilities		(1,147)	(544)
Net assets		<u>398</u>	<u>162</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		298	62
Shareholder's funds		<u>398</u>	<u>162</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 15 January 2017

for the year ended 31 July 2016

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
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2 Tangible fixed assets

£

Cost

At 1 August 2015	5,394
Additions	1,599
Disposals	(1,034)
At 31 July 2016	<u>5,959</u>

Depreciation

At 1 August 2015	4,688
Charge for the year	515
On disposals	(789)
At 31 July 2016	<u>4,414</u>

Net book value

At 31 July 2016	1,545
At 31 July 2015	<u>706</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
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	3,354	20,546	(21,369)	2,531
	<u>3,354</u>	<u>20,546</u>	<u>(21,369)</u>	<u>2,531</u>

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

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