

Registered Number 06568900

Vicky Turner Chiropody Limited

Abbreviated Accounts

31 March 2011

Vicky Turner Chiropody Limited

Registered Number 06568900

Company Information

Registered Office:

25 Grosvenor Road
Wrexham
LL11 1BT

Reporting Accountants:

M. D. Coxey and Co. Limited
Chartered Accountants
25 Grosvenor Road
Wrexham
LL11 1BT

Bankers:

HSBC Bank plc.
High Street
Caergwrle
Wrexham
LL12 9EU

Vicky Turner Chiropody Limited

Registered Number 06568900

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	6,750	7,650
Tangible	3	8,223	9,331
		<u>14,973</u>	<u>16,981</u>
Current assets			
Stocks		500	1,822
Cash at bank and in hand		11,890	8,598
Total current assets		<u>12,390</u>	<u>10,420</u>
Creditors: amounts falling due within one year		(13,122)	(14,221)
Net current assets (liabilities)		(732)	(3,801)
Total assets less current liabilities		<u>14,241</u>	<u>13,180</u>
Provisions for liabilities		(902)	(1,074)
Total net assets (liabilities)		<u>13,339</u>	<u>12,106</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		13,338	12,105
Shareholders funds		<u>13,339</u>	<u>12,106</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 January 2012

And signed on their behalf by:

V J Turner, 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 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Long leasehold	0% The length of the lease
Fixtures and fittings	10% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>9,000</u>
At 31 March 2011	<u>9,000</u>

Amortisation

At 01 April 2010	1,350
Charge for year	<u>900</u>
At 31 March 2011	<u>2,250</u>

Net Book Value

	At 31 March 2011	6,750	
	At 31 March 2010	<u>7,650</u>	
3	Tangible fixed assets		
			Total
	Cost		£
	At 01 April 2010	-	<u>10,984</u>
	At 31 March 2011	-	<u>10,984</u>
	Depreciation		
	At 01 April 2010		1,653
	Charge for year	-	<u>1,108</u>
	At 31 March 2011	-	<u>2,761</u>
	Net Book Value		
	At 31 March 2011		8,223
	At 31 March 2010	-	<u>9,331</u>
4	Share capital		

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 **Transactions with directors**

At the year end the company owed V J Nicholas the amount of £10,897 (2010 : £10,633) V J Nicholas is both a director and shareholder of the company