

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015  
FOR  
VICKY TURNER CHIROPODY LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2015

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VICKY TURNER CHIROPODY LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2015

**DIRECTOR:** V J Turner

**SECRETARY:** V J Turner

**REGISTERED OFFICE:** 25 Grosvenor Road  
Wrexham  
LL11 1BT

**REGISTERED NUMBER:** 06568900 (England and Wales)

**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

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,150		4,050
Tangible assets	3		<u>5,102</u>		<u>5,956</u>
			8,252		10,006
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		2,002		1,980	
Cash at bank and in hand		<u>2,196</u>		<u>1,421</u>	
		4,698		3,901	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,590</u>		<u>10,910</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,892)</u>		<u>(7,009)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,360		2,997
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,020</u>		<u>1,191</u>
<b>NET ASSETS</b>			<u>340</u>		<u>1,806</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>339</u>		<u>1,805</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>340</u>		<u>1,806</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th August 2015 and were signed by:

V J Turner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 10% on cost

**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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014 and 31st March 2015	<u>9,000</u>
<b>AMORTISATION</b>	
At 1st April 2014	4,950
Amortisation for year	<u>900</u>
At 31st March 2015	<u>5,850</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>3,150</u>
At 31st March 2014	<u>4,050</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014	10,488
Additions	198
At 31st March 2015	<u>10,686</u>
<b>DEPRECIATION</b>	
At 1st April 2014	4,532
Charge for year	1,052
At 31st March 2015	<u>5,584</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>5,102</u>
At 31st March 2014	<u>5,956</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.15 £
1	Ordinary	£1	<u>1</u>
			31.3.14 £
			<u>1</u>

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