

Abbreviated Accounts for the Year Ended 31 May 2013

for

First Foot Clinic (Sussex) Ltd

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for the Year Ended 31 May 2013

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First Foot Clinic (Sussex) Ltd

Company Information
for the Year Ended 31 May 2013

DIRECTORS:

Mr M F Burrett
Mrs K M Burrett

REGISTERED OFFICE:

1st Floor
30 Church Road
Burgess Hill
West Sussex
RH15 9AE

REGISTERED NUMBER:

07658694 (England and Wales)

ACCOUNTANTS:

Keepers Accountancy
30 Church Road
Burgess Hill
West Sussex
RH15 9AE

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		5,476		8,214
CURRENT ASSETS					
Debtors		718		-	
Cash at bank		<u>40,005</u>		<u>13,763</u>	
		40,723		13,763	
CREDITORS					
Amounts falling due within one year		<u>42,613</u>		<u>36,849</u>	
NET CURRENT LIABILITIES			<u>(1,890)</u>		<u>(23,086)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,586		(14,872)
PROVISIONS FOR LIABILITIES			<u>1,095</u>		<u>-</u>
NET ASSETS/(LIABILITIES)			<u>2,491</u>		<u>(14,872)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,391</u>		<u>(14,972)</u>
SHAREHOLDERS' FUNDS			<u>2,491</u>		<u>(14,872)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 10 July 2013 and were signed on its behalf by:

Mrs K M Burrett - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

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 invoiced sales of goods and services, including value added tax.

Tangible fixed assets

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2012	
and 31 May 2013	10,952
DEPRECIATION	
At 1 June 2012	2,738
Charge for year	2,738
At 31 May 2013	5,476
NET BOOK VALUE	
At 31 May 2013	5,476
At 31 May 2012	8,214

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	Ordinary	£1	100	100

4. **TRANSACTIONS WITH DIRECTORS**

A Directors loan account exists to which there are no terms attached. At the year end, the directors were owed £42,207 by the company.

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