COMPANY NUMBER:
4093921(ENGLAND & WALES)

OSTEOPATHIC DEVELOPMENT LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2007

S B M & CO
CHARTERED ACCOUNTANTS
117 FENTIMAN ROAD
VAUXHALL
LONDON
SW8 1JZ

FRIDAY

RZMMI0Q6
RM 20/06/2008 187
COMPANIES HOUSE

OSTEOPATHIC DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

AT 31 AUGUST 2007

	Note	2007		2006	
		£	£	£	£
Current assets					
Debtors		30,614		21,936	
Cash at bank and in hand		14,746		828	
		45,360		22,764	
Creditors					
Amounts falling due within one year		(7,099)		(2,088)	
Net current assets			38,261		20,676
Total assets less current liabilities			38,261		20,676
Net assets			£ 38,261		£ 20,676
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			38,260		20,675
Shareholders' funds			£ 38,261		£ 20,676

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985 Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 August 2007 The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the board of directors on 13 June 2008 and signed on its behalf

P M P C FEVAL

The annexed notes form part of these financial statements

OSTEOPATHIC DEVELOPMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Foreign exchange
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction Exchange differences are taken into account in arriving at the operating profit

2 **Share capital**

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

3 **Ultimate controlling party**

In the opinion of the Director Mr P M P C Feval who holds 100% of the issued share capital is the ultimate controlling party