REGISTERED NUMBER: 04093921 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

# FOR

# OSTEOPATHIC DEVELOPMENT LIMITED

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**OSTEOPATHIC DEVELOPMENT LIMITED**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 31 AUGUST 2015**

| | |
|---|---|
| **DIRECTOR:** | P M Feval |
| **REGISTERED OFFICE:** | 24 Wandsworth Road<br>London<br>SW8 2JW |
| **REGISTERED NUMBER:** | 04093921 (England and Wales) |
| **ACCOUNTANT:** | SBM Associates Limited<br>24 Wandsworth Road<br>London<br>SW8 2JW |

## OSTEOPATHIC DEVELOPMENT LIMITED (REGISTERED NUMBER: 04093921)

### ABBREVIATED BALANCE SHEET
### 31 AUGUST 2015

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | | **3,985** | 60,122 |
| Cash at bank | | **244,367** | 235,388 |
| | | **248,352** | 295,510 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | **4,403** | 17,682 |
| **NET CURRENT ASSETS** | | **243,949** | 277,828 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **243,949** | 277,828 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | **1** | 1 |
| Profit and loss account | | **243,948** | 277,827 |
| **SHAREHOLDERS' FUNDS** | | **243,949** | 277,828 |

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 25 May 2016 and were signed by:

P M Feval - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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 services, excluding value added tax.

**Foreign currencies**
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 of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **2015** **£** | 2014 £ |
|---|---|---|---|---|
| 1 | Ordinary | 1 | **1** | 1 |

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 1072 of the Companies Act 2006.