# C J OSTEOPATHY LIMITED

**Company Registration Number:**
**05302721 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

# C J OSTEOPATHY LIMITED

## Company Information
## for the Period Ended 31st March 2012

| | |
|---|---|
| **Director:** | C Johnson |
| **Company secretary:** | Naomi Watkins |
| **Registered office:** | 1 Sale Hill, Broom Hill<br>Sheffield<br>Yorkshire<br>S10 5BX |
| **Company Registration Number:** | 05302721 (England and Wales) |

# C J OSTEOPATHY LIMITED

## Abbreviated Balance sheet
## As at 31st March 2012

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | 2 | **10,000** | 10,000 |
| Tangible assets: | 3 | **1,852** | 2,259 |
| **Total fixed assets:** | | **11,852** | 12,259 |
| **Current assets** | | | |
| Debtors: | | **-** | 1,745 |
| Cash at bank and in hand: | | **231** | 1,225 |
| **Total current assets:** | | **231** | 2,970 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **5,292** | 4,352 |
| **Net current assets (liabilities):** | | **( 5,061 )** | ( 1,382 ) |
| **Total assets less current liabilities:** | | **6,791** | 10,877 |
| Creditors: amounts falling due after more than one year: | | **4,091** | 8,388 |
| **Total net assets (liabilities):** | | **2,700** | 2,489 |

The notes form part of these financial statements

# C J OSTEOPATHY LIMITED

## Abbreviated Balance sheet
## As at 31st March 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **1** | 1 |
| Profit and Loss account: | | **2,699** | 2,488 |
| **Total shareholders funds:** | | **2,700** | 2,489 |

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 October 2012

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: C Johnson
Status: Director

The notes form part of these financial statements

# C J OSTEOPATHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

Standard historical cost conventions have been adhered to

**Turnover policy**

All turnover was generated within the UK

**Tangible fixed assets depreciation policy**

Tangible fixed assets are depreciated on the reducing balance method at 18% pa on the residual balance brought forward, with acquisitions during this period being written off under the annual investment allowance regime

**Intangible fixed assets amortisation policy**

Intangible fixed assets, made up entirely of goodwill, were not amortised

# C J OSTEOPATHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Intangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st April 2011: | 10,000 |
| | **10,000** |
| **Net book value** | **£** |
| At 31st March 2012: | **10,000** |
| At 31st March 2011: | **10,000** |

# C J OSTEOPATHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st April 2011: | 8,403 |
| At 31st March 2012: | 8,403 |
| **Depreciation** | |
| At 01st April 2011: | 6,144 |
| Charge for year: | 407 |
| At 31st March 2012: | 6,551 |
| **Net book value** | |
| At 31st March 2012: | 1,852 |
| At 31st March 2011: | 2,259 |

# C J OSTEOPATHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

| Previous period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |

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