REGISTERED NUMBER: 09576621 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

FOR

THE PODIATRY & LASER CLINIC LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 6 May 2015 to 31 May 2016

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION
for the Period 6 May 2015 to 31 May 2016

DIRECTOR:	Mrs J Clayton
REGISTERED OFFICE:	2nd Floor West Byfleet Health Centre Madeira Road West Byfleet Surrey KT14 6DH
REGISTERED NUMBER:	09576621 (England and Wales)
ACCOUNTANTS:	Pesters 2 Park Court Pyrford Road West Byfleet Surrey KT14 6SD

ABRIDGED BALANCE SHEET
31 May 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		**7,825**
CURRENT ASSETS			
Debtors		**581**	
Cash at bank		**1,002**	
		1,583	
CREDITORS			
Amounts falling due within one year		**7,351**	
NET CURRENT LIABILITIES			**(5,768)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,057**
CAPITAL AND RESERVES			
Called up share capital			**50**
Retained earnings			**2,007**
SHAREHOLDERS' FUNDS			**2,057**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 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

(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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 May 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 December 2016 and were signed by:

Mrs J Clayton - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 6 May 2015 to 31 May 2016

1. STATUTORY INFORMATION

The Podiatry & Laser Clinic Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost and 25% on reducing balance

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 profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	**10,124**
At 31 May 2016	**10,124**
DEPRECIATION	
Charge for period	**2,299**
At 31 May 2016	**2,299**
NET BOOK VALUE	
At 31 May 2016	**7,825**

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the 31 May 2016 the company owed the director the sum of £81. This loan is interest free and repayable on demand.

6. RELATED PARTY DISCLOSURES

During the period, total dividends of £25,500 were paid to the director .

7. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs J Clayton.

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.