Registered Number SC239039

Falconer Chiropody Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
11 Panbride Road
Carnoustie
Angus
DD7 6HS

Falconer Chiropody Limited **Registered Number SC239039**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	3		12,539		0
			12,539		0
Current assets					
Cash at bank and in hand		8,398		8,198	
Total current assets		8,398		8,198	
Creditors: amounts falling due within one year		(14,402)		(7,721)	
Net current assets (liabilities)			(6,004)		477
Total assets less current liabilities			6,535		477
Creditors: amounts falling due after more than one year			(3,694)		0
Total net assets (liabilities)			2,841		477
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			2,840		476
Shareholders funds			2,841		477

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 May 2011

And signed on their behalf by:
Mrs S Falconer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on cost

2 Intangible fixed assets

Cost or valuation	**£**
At 01 April 2010	7,500
At 31 March 2011	7,500

Amortisation	
At 01 April 2010	7,500
At 31 March 2011	7,500

3 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2010	6,535
Additions	12,539
Disposals	(5,780)
At 31 March 2011	13,294
Depreciation	
At 01 April 2010	6,535
On disposals	(5,780)
At 31 March 2011	755
Net Book Value	
At 31 March 2011	12,539
At 31 March 2010	0

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1