

Registered Number SC239039

Falconer Chiropody Limited

Abbreviated Accounts

31 March 2012

Falconer Chiropody Limited

Registered Number SC239039

Company Information

Registered Office:

11 Panbride Road

Carnoustie

Angus

DD7 6HS

Falconer Chiropody Limited

Registered Number SC239039

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	0	0
Tangible	3	9,462	12,539
		<u>9,462</u>	<u>12,539</u>
Current assets			
Cash at bank and in hand		6,219	8,398
Total current assets		<u>6,219</u>	<u>8,398</u>
Creditors: amounts falling due within one year		(12,439)	(14,402)
Net current assets (liabilities)		(6,220)	(6,004)
Total assets less current liabilities		<u>3,242</u>	<u>6,535</u>
Creditors: amounts falling due after more than one year		(583)	(3,694)
Total net assets (liabilities)		<u>2,659</u>	<u>2,841</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,658	2,840
Shareholders funds		<u>2,659</u>	<u>2,841</u>

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- a. 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.
 - 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 22 June 2012

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 2012

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 2011	<u>7,500</u>
At 31 March 2012	<u>7,500</u>

Amortisation

At 01 April 2011	<u>7,500</u>
At 31 March 2012	<u>7,500</u>

Net Book Value

At 31 March 2012	<u>0</u>
At 31 March 2011	<u>0</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011	-	<u>13,294</u>
At 31 March 2012	-	<u>13,294</u>
Depreciation		
At 01 April 2011		755
Charge for year	-	<u>3,077</u>
At 31 March 2012	-	<u>3,832</u>
Net Book Value		
At 31 March 2012		9,462
At 31 March 2011	-	<u>12,539</u>

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1