

**FOOTLABS CLINICAL SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**SATURDAY**



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28/01/2017

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COMPANIES HOUSE

**FOOTLABS CLINICAL SERVICES LIMITED**  
**REGISTERED NUMBER: 08990131**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2016**

	Note	£	2016 £	£	2015 £
<b>CURRENT ASSETS</b>					
Debtors		-		1,238	
Cash at bank		3,055		2,847	
		<u>3,055</u>		<u>4,085</u>	
<b>CREDITORS:</b> amounts falling due within one year		(5,299)		(6,171)	
<b>NET CURRENT LIABILITIES</b>			(2,244)		(2,086)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,244)</u>		<u>(2,086)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		60		60
Capital redemption reserve			40		40
Profit and loss account			(2,344)		(2,186)
<b>SHAREHOLDERS' DEFICIT</b>			<u>(2,244)</u>		<u>(2,086)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 January 2017.



**J C Jordan**  
Director

The notes on page 2 form part of these financial statements.

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**FOOTLABS CLINICAL SERVICES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Going concern**

As at 30 April 2016 the company had an excess of liabilities over its total assets amounting to £2,244. The ability of the company to meet its liabilities as they fall due is dependant on the future profitability and cash generation of the company. The directors are confident that the company will be able to pay its debts as they fall due and accordingly these accounts are prepared on a going concern basis.

**1.3 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**2. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
60 Ordinary shares of £1 each	<b>60</b>	<b>60</b>