

**Registered Number 03033578**

**The Midlands School of Massage & Manipulative Therapy Ltd**

**Abbreviated Accounts**

**31 March 2012**

**The Midlands School of Massage & Manipulative Therapy Ltd**

**Registered Number 03033578**

**Company Information**

**Registered Office:**

Smith Emmerson House  
Ash Tree Court  
Nottingham Business Park  
Nottingham  
Nottinghamshire  
NG8 6PY

**Reporting Accountants:**

Smith Emmerson

H5 Ash Tree Court  
Nottingham Business Park  
Nottingham  
Nottinghamshire  
NG8 6PY

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	667	265
		<u>667</u>	<u>265</u>
<b>Current assets</b>			
Stocks		174	279
Debtors		586	925
Cash at bank and in hand		14,062	14,070
Total current assets		<u>14,822</u>	<u>15,274</u>
<b>Creditors: amounts falling due within one year</b>		(11,665)	(13,802)
<b>Net current assets (liabilities)</b>		3,157	1,472
<b>Total assets less current liabilities</b>		<u>3,824</u>	<u>1,737</u>
<b>Provisions for liabilities</b>		(133)	0
<b>Total net assets (liabilities)</b>		<u>3,691</u>	<u>1,737</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,591	1,637
<b>Shareholders funds</b>		<u>3,691</u>	<u>1,737</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 25 August 2012

And signed on their behalf by:

**M D Pook, Director**

**Mrs M Pook, 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all significant timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are only recognised where they are considered to be recoverable.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Fixtures and fittings                      33.3% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011		636
Additions	-	864
At 31 March 2012	-	<u>1,500</u>
<b>Depreciation</b>		
At 01 April 2011		371
Charge for year	-	462
At 31 March 2012	-	<u>833</u>
<b>Net Book Value</b>		
At 31 March 2012		667

At 31 March 2011

- 265

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100	100
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