

**Registered Number 03489423**

**THE PHYSIOTHERAPY CLINIC LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	621,409	626,699
		<u>621,409</u>	<u>626,699</u>
<b>Current assets</b>			
Stocks		650	583
Debtors		7,567	7,567
		<u>8,217</u>	<u>8,150</u>
<b>Creditors: amounts falling due within one year</b>		(295,791)	(302,307)
<b>Net current assets (liabilities)</b>		<u>(287,574)</u>	<u>(294,157)</u>
<b>Total assets less current liabilities</b>		<u>333,835</u>	<u>332,542</u>
<b>Creditors: amounts falling due after more than one year</b>		(163,139)	(179,582)
<b>Total net assets (liabilities)</b>		<u>170,696</u>	<u>152,960</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		170,596	152,860
<b>Shareholders' funds</b>		<u>170,696</u>	<u>152,960</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2015

And signed on their behalf by:

**Sunil Kapoor, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 2% Straight Line

Plant & machinery - 25% reducing Balance

Fixtures & fittings - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	732,257
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>732,257</u>
<b>Depreciation</b>	
At 1 February 2014	105,558
Charge for the year	5,290
On disposals	-
At 31 January 2015	<u>110,848</u>
<b>Net book values</b>	
At 31 January 2015	<u>621,409</u>
At 31 January 2014	<u>626,699</u>

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