

REGISTERED NUMBER: 04920419 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

CAMBRIDGESHIRE SPORTS PHYSIO AND BACK  
CARE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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**CAMBRIDGESHIRE SPORTS PHYSIO AND BACK  
CARE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:** M J Taylor  
Mrs S Taylor

**SECRETARY:** M J Taylor

**REGISTERED OFFICE:** 85c Huntingdon Street  
St Neots  
Cambridgeshire  
PE19 1DU

**REGISTERED NUMBER:** 04920419 (England and Wales)

**ACCOUNTANTS:** GRH Accountancy Limited  
85C Huntingdon Street  
St Neots  
Cambridgeshire  
PE19 1DU

**CAMBRIDGESHIRE SPORTS PHYSIO AND BACK  
CARE LIMITED (REGISTERED NUMBER: 04920419)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,709	12,507
<b>CURRENT ASSETS</b>			
Stocks		700	780
Debtors		15,078	17,391
Cash at bank and in hand		50	3,492
		<u>15,828</u>	<u>21,663</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,105</u>	<u>19,791</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(6,277)</u>	<u>1,872</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,432	14,379
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>5,298</u>	<u>10,832</u>
<b>NET ASSETS</b>		<u>134</u>	<u>3,547</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>132</u>	<u>3,545</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>134</u>	<u>3,547</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

CAMBRIDGESHIRE SPORTS PHYSIO AND BACK  
CARE LIMITED (REGISTERED NUMBER: 04920419)

ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 May 2014 and were signed on its behalf by:

Mrs S Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 25% on cost

**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 timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	37,617
Additions	2,343
At 31 December 2013	<u>39,960</u>
<b>DEPRECIATION</b>	
At 1 January 2013	25,110
Charge for year	3,141
At 31 December 2013	<u>28,251</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>11,709</u>
At 31 December 2012	<u>12,507</u>

3. CALLED UP SHARE CAPITAL

Alotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

CAMBRIDGESHIRE SPORTS PHYSIO AND BACK  
CARE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
CAMBRIDGESHIRE SPORTS PHYSIO AND BACK  
CARE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GRH Accountancy Limited  
85C Huntingdon Street  
St Neots  
Cambridgeshire  
PE19 1DU

1 May 2014

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 1072 of the Companies Act 2006.