

Registered Number: 04939398

England and Wales

Colin Cook Physiotherapy Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2014

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Balance Sheet

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Colin Cook Physiotherapy Ltd
Abbreviated Balance Sheet
As at 31 October 2014

| | Notes | 2014 £ | 2013 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | | 1,461 | 2,926 |
| Cash at bank and in hand | | 7,471 | 6,176 |
| | | 8,932 | 9,102 |
| Creditors: amounts falling due within one year | | (7,888) | (8,073) |
| Net current assets | | 1,044 | 1,029 |
| Total assets less current liabilities | | 1,044 | 1,029 |
| Net assets | | 1,044 | 1,029 |
| Capital and reserves | | | |
| Called up share capital | 2 | 10 | 10 |
| Profit and loss account | | 1,034 | 1,019 |
| Shareholders funds | | 1,044 | 1,029 |

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Colin Henry Cook Director

Date approved by the board: 24 July 2015

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.