

129

Registered Number: 05313913

PHYSIOTHERAPIE ROEWKAMP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2010

MONDAY



A8WAEXON

A07

19/09/2011

112

COMPANIES HOUSE

PHYSIOTHERAPIE ROEWKAMP LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2010

		As at 31 / 12/ 2010		As at 31 / 12/ 2009	
	Note	€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	0 00		0 00	
Investments		0 00		0 00	
		0 00	0 00	0 00	0 00
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		5172 00		4860 00	
Investments		0 00		0 00	
Cash at bank and in hand		2742 27		175 76	
		7914 27	7914 27	5035 76	5035 76
Payments and accrued income		1640 00		0 00	
Creditors: amounts falling due within one year		0 00		0 00	
Net Current Assets (liabilities)		9554 27	9554 27	5035 76	5035 76
Total Assets Less Current Liabilities			9554 27		5035 76
Debtors & other items of property. amounts falling due after more than one year			(15065 28)		(8601 74)
Creditors: amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			(1000 00)		(900 00)
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			(6511 01)		(4465 98)

PHYSIOTHERAPIE ROEWKAMP LIMITED


Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	141 79	141 79	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		(4607 77)	(3294 11)	
Profit and loss account		(2045 03)	(6511 01)	(1313 66) (4465 98)
Shareholder's Fund			(6511 01)	(4465 98)

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2010 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 31 / 12 / 2010 and signed on its behalf


Director
M. Roewekamp

The notes on page 4 to 5 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2010

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 German tax law

1.2. Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4 Foreign Currencies

All figures are reported in Euros

1.5. Tangible fixed assets and depreciation

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 in the following bases

Plant and machinery	0 00	%
Motor vehicles	0 00	%
Furniture, fittings and equipment	0 00	%

PHYSIOTHERAPIE ROEWKAMP LIMITED

2. TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2009	0 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2010	<u>0 00</u>
Depreciation	
Charge for the year	0 00
On disposals	0 00
As at 31 /12 /2010	<u>0 00</u>
Net book value	
As at 31 /12 /2010	<u>0 00</u>

3 SHARE CAPITAL

	€
Authorised	
100,000 Ordinary shares of £ 1 each	141 79
Alloted, called up and fully paid	
100,000 Ordinary shares of £ 1 each	141 79