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Registered Number 5313913

PHYSIOTHERAPIE ROEWKAMP LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED**

31 / 12 / 2012



PHYSIOTHERAPIE ROEWKAMP LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2012

		As at 31 / 12/2012		As at 31 / 12/2011	
	Note	EUR	EUR	EUR	EUR
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		4860 00		4860 00	
Investments		0 00		0 00	
Cash at bank and in hand		141 79		142 86	
		5001 79	5001 79	5002 86	5002 86
Payments and accrued income		0 00		0 00	
Creditors amounts falling due within one year		0 00		0 00	
Net Current Assets (liabilities)		5001 79	5001 79	5002 86	5002 86
Total Assets Less Current Liabilities			5001 79		5002 86
Debtors & other items of property: amounts falling due after more than one year			0 00		0 00
Creditors amounts falling due after more than one year			(13688 27)		(12217 12)
Provisions for liabilities and charges			(1360 00)		(680 00)
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			<u>(10046 48)</u>		<u>(7894 26)</u>

PHYSIOTHERAPIE ROEWEEKAMP LIMITED


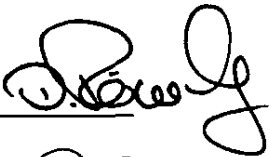
Financed by.

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		(8036 05)	(6652 80)	
Profit and loss account		(2152 22)	(10046 48)	(1383 25) (7894 26)
Shareholder's Fund			(10046 48)	(7894 26)

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 / 2012 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 / 2012 and signed on its behalf


 Director

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

PHYSIOTHERAPIE ROEWEKAMP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2012

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 statment 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 January 2005)

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 ROEWEEKAMP LIMITED

2. TANGIBLE FIXED ASSETS

	EUR
Cost or Revaluation	
As at 31/12/2011	0 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2012	<u>0 00</u>
Depreciation	
Charge for the year	0 00
On disposals	0 00
As at 31 /12 /2012	<u>0 00</u>
Net book value	
As at 31 /12 /2012	<u>0 00</u>

3. SHARE CAPITAL

	€	EUR
Authorised		
100 Ordinary shares of EUR ^α 1 each		141 79
Alloted, called up and fully paid		
100 Ordinary shares of EUR ^α 1 each		141 79