

Registered number
05398983 (England and Wales)

Response Physiotherapy Limited

Abbreviated Accounts

31 March 2007

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01/02/2008
COMPANIES HOUSE

Response Physiotherapy Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	7,920	-
Tangible assets	3	<u>5,535</u>	<u>-</u>
		13,455	-
Current assets			
Stocks		500	-
Cash at bank and in hand		<u>223</u>	<u>100</u>
		723	100
Creditors amounts falling due within one year		<u>(12,469)</u>	<u>-</u>
Net current (liabilities)/assets		(11,746)	100
Total assets less current liabilities		<u>1,709</u>	<u>100</u>
Provisions for liabilities		(292)	-
Net assets		<u><u>1,417</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,317	-
Shareholder's funds		<u><u>1,417</u></u>	<u><u>100</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Mr M Taylor
Director

Approved by the board on 28 January 2008

Response Physiotherapy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

Additions

8,800

At 31 March 2007

8,800

Amortisation

Provided during the year

880

At 31 March 2007

880

Net book value

At 31 March 2007

7,920

Response Physiotherapy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

3 Tangible fixed assets	£
Cost	
Additions	6,326
At 31 March 2007	<u>6,326</u>
Depreciation	
Charge for the year	791
At 31 March 2007	<u>791</u>
Net book value	
At 31 March 2007	<u>5,535</u>

4 Share capital	2007	2006
	£	£
Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2007	2006
	No	No
2007		
2006		
Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5 Transactions with the director

On 1st November 2006 the company acquired the trade and assets of Response Physiotherapy, an unincorporated business owned solely by Mr M Taylor. The fair values of the assets acquired were as follows

	£
Tangible fixed assets	3,338
Goodwill	8,800
Stock	500
	<u>12,638</u>

Included in other creditors is an amount of £10,571 (2006 £nil) owed to Mr M Taylor. This loan is interest free and has no formal repayment terms.