

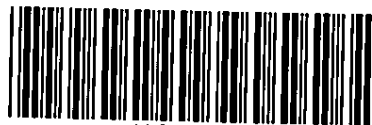
Registered number
05398983 (England and Wales)

Response Physiotherapy Limited

Abbreviated Accounts

31 March 2009

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Response Physiotherapy Limited
Abbreviated Balance Sheet
as at 31 March 2009

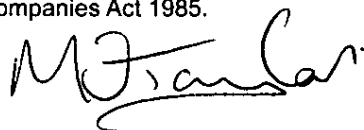
	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	6,160	7,040
Tangible assets	3	<u>6,613</u>	<u>8,401</u>
		12,773	15,441
Current assets			
Stocks		500	500
Debtors		<u>34,913</u>	<u>17,621</u>
		35,413	18,121
Creditors: amounts falling due within one year		<u>(45,207)</u>	<u>(17,425)</u>
Net current (liabilities)/assets		(9,794)	696
Total assets less current liabilities		<u>2,979</u>	<u>16,137</u>
Creditors: amounts falling due after more than one year		-	(14,685)
Provisions for liabilities		<u>(409)</u>	<u>(379)</u>
Net assets		<u><u>2,570</u></u>	<u><u>1,073</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,470	973
Shareholder's funds		<u><u>2,570</u></u>	<u><u>1,073</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 25 January 2010

Response Physiotherapy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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

At 1 April 2008	8,800
At 31 March 2009	<u>8,800</u>

Amortisation

At 1 April 2008	1,760
Provided during the year	<u>880</u>
At 31 March 2009	<u>2,640</u>

Net book value

At 31 March 2009	<u>6,160</u>
At 31 March 2008	<u>7,040</u>

Response Physiotherapy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

3 Tangible fixed assets

£

Cost

At 1 April 2008

11,992

Additions

417

At 31 March 2009

12,409

Depreciation

At 1 April 2008

3,591

Charge for the year

2,205

At 31 March 2009

5,796

Net book value

At 31 March 2009

6,613

At 31 March 2008

8,401

4 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

5 Transactions with the director

Included in other creditors is an amount of £6,196 (2008: £14,685) owed to Mr M Taylor. This loan is interest free and has no formal repayment terms.