

Registered number  
05398983 (England and Wales)

**Response Physiotherapy Limited**

**Abbreviated Accounts**

**31 March 2010**

WEDNESDAY



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22/12/2010

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COMPANIES HOUSE

**Response Physiotherapy Limited**  
**Registered number: 05398983 (England and Wales)**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	5,280	6,160
Tangible assets	3	<u>6,506</u>	<u>6,613</u>
		11,786	12,773
<b>Current assets</b>			
Stocks		500	500
Debtors		26,433	34,913
Cash at bank and in hand		<u>5</u>	<u>-</u>
		26,938	35,413
<b>Creditors amounts falling due within one year</b>		<u>(29,583)</u>	<u>(45,207)</u>
<b>Net current liabilities</b>		(2,645)	(9,794)
<b>Total assets less current liabilities</b>		<u>9,141</u>	<u>2,979</u>
<b>Creditors amounts falling due after more than one year</b>		(6,272)	-
<b>Provisions for liabilities</b>		(409)	(409)
<b>Net assets</b>		<u><u>2,460</u></u>	<u><u>2,570</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		2,360	2,470
<b>Shareholders' funds</b>		<u><u>2,460</u></u>	<u><u>2,570</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr M Taylor  
Director



Approved by the board on 17 December 2010

**Response Physiotherapy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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

**Response Physiotherapy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2009

8,800

At 31 March 2010

8,800

**Amortisation**

At 1 April 2009

2,640

Provided during the year

880

At 31 March 2010

3,520

**Net book value**

At 31 March 2010

5,280

At 31 March 2009

6,160

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2009

12,409

Additions

2,065

At 31 March 2010

14,474

**Depreciation**

At 1 April 2009

5,796

Charge for the year

2,172

At 31 March 2010

7,968

**Net book value**

At 31 March 2010

6,506

At 31 March 2009

6,613

**4 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid  
 Ordinary shares of £1 each

100

100

100

100

**5 Transactions with directors**

Included in other creditors is an amount of £6,272 (2009 £6,196) owed to Mr M Taylor. This loan is interest free and has no formal repayment terms