

Registered number  
05398983

**Response Physiotherapy Limited**

**Abbreviated Accounts**

**31 March 2015**

**Response Physiotherapy Limited****Registered number:** 05398983**Abbreviated Balance Sheet****as at 31 March 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	880	1,760
Tangible assets	3	123,345	8,921
		<u>124,225</u>	<u>10,681</u>
<b>Current assets</b>			
Stocks		1,250	500
Debtors		49,001	46,688
Cash at bank and in hand		3,289	21,784
		<u>53,540</u>	<u>68,972</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,224)</u>	<u>(31,893)</u>
<b>Net current assets</b>		26,316	37,079
<b>Total assets less current liabilities</b>		<u>150,541</u>	<u>47,760</u>
<b>Creditors: amounts falling due after more than one year</b>		(98,723)	(15,373)
<b>Provisions for liabilities</b>		(3,071)	(1,392)
<b>Net assets</b>		<u>48,747</u>	<u>30,995</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	100
Profit and loss account		48,547	30,895
<b>Shareholder's funds</b>		<u>48,747</u>	<u>30,995</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 18 December 2015

**Response Physiotherapy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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.

Plant and machinery	25% reducing balance
Leasehold property	Straight line over 25 years

***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 2014	8,800
At 31 March 2015	<u>8,800</u>

**Amortisation**

At 1 April 2014	7,040
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Provided during the year	880
At 31 March 2015	<u>7,920</u>
<b>Net book value</b>	
At 31 March 2015	<u>880</u>
At 31 March 2014	<u>1,760</u>

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 2014	23,890
Additions	122,532
At 31 March 2015	<u>146,422</u>

#### Depreciation

At 1 April 2014	14,969
Charge for the year	8,108
At 31 March 2015	<u>23,077</u>

#### Net book value

At 31 March 2015	<u>123,345</u>
At 31 March 2014	<u>8,921</u>

### 4 Share capital

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	200	<u>200</u>	<u>100</u>
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**Nominal  
value**

**Number**

**Amount  
£**

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>	
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### 5 Loans to directors

**Description and conditions**

**B/fwd  
£**

**Paid  
£**

**Repaid  
£**

**C/fwd  
£**

Mr M Taylor

Loan from director	15,373	43,410	(40,357)	18,426
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Mr M Grieve (appointed 27th  
January 2014)

Loan from director	-	8,725	(1,123)	7,602
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<u>15,373</u>	<u>52,135</u>	<u>(41,480)</u>	<u>26,028</u>
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This loan is interest free and has no formal repayment terms. It is included in creditors due after more than one year.

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