

Registered Number 05576706

YOUR PHYSIOTHERAPY LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,594	2,525
Investments		-	-
		<u>1,594</u>	<u>2,525</u>
Current assets			
Stocks		7,690	9,260
Debtors		54,193	55,840
Investments		-	-
Cash at bank and in hand		2	14
		<u>61,885</u>	<u>65,114</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(42,340)	(41,669)
Net current assets (liabilities)		<u>19,545</u>	<u>23,445</u>
Total assets less current liabilities		<u>21,139</u>	<u>25,970</u>
Creditors: amounts falling due after more than one year		(26,390)	(30,450)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(5,251)</u>	<u>(4,480)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,351)	(4,580)
Shareholders' funds		<u>(5,251)</u>	<u>(4,480)</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2014

And signed on their behalf by:

Matthew Faulkner, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less net residual value of each asset over the expected useful life, as follows:

Fixtures, fitting and equipment - 25% reducing balance

Website - 33.3% straight line

Other accounting policies

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	7,550
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2013	<u>7,550</u>
Depreciation	
At 1 October 2012	5,025
Charge for the year	931
On disposals	0
At 30 September 2013	<u>5,956</u>
Net book values	
At 30 September 2013	<u><u>1,594</u></u>
At 30 September 2012	<u><u>2,525</u></u>

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