

Company Registration No. 05576706 (England and Wales)

YOUR PHYSIOTHERAPY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

WEDNESDAY



A4MDIEWW

A08

16/12/2015

#33

COMPANIES HOUSE

YOUR PHYSIOTHERAPY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

YOUR PHYSIOTHERAPY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,481		1,353
Current assets					
Stocks		23,320		9,520	
Debtors		33,342		48,315	
Cash at bank and in hand		1,257		1,005	
		<u>57,919</u>		<u>58,840</u>	
Creditors: amounts falling due within one year		<u>(39,702)</u>		<u>(37,518)</u>	
Net current assets			18,217		21,322
Total assets less current liabilities			19,698		22,675
Creditors: amounts falling due after more than one year			(18,270)		(22,330)
			<u>1,428</u>		<u>345</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,328		245
Shareholders' funds			<u>1,428</u>		<u>345</u>

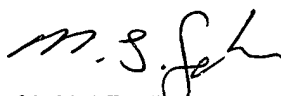
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16 November 2015



Mr M J Faulkner
Director

Company Registration No. 05576706

YOUR PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the director are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
---------------------	----------------------

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Stock and work in progress

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

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

YOUR PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2015

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2014	1,200	6,559	7,759
Additions	-	621	621
	<u>1,200</u>	<u>7,180</u>	<u>8,380</u>
At 30 September 2015	1,200	7,180	8,380
Depreciation			
At 1 October 2014	1,200	5,206	6,406
Charge for the year	-	493	493
	<u>1,200</u>	<u>5,699</u>	<u>6,899</u>
At 30 September 2015	1,200	5,699	6,899
Net book value			
At 30 September 2015	-	1,481	1,481
	<u>-</u>	<u>1,481</u>	<u>1,481</u>
At 30 September 2014	-	1,353	1,353
	<u>-</u>	<u>1,353</u>	<u>1,353</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>