

Registered Number 05699950

PIPER PHYSIOTHERAPY LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,425	1,759
		<u>1,425</u>	<u>1,759</u>
Current assets			
Debtors		7,749	7,664
Cash at bank and in hand		2,096	6,874
		<u>9,845</u>	<u>14,538</u>
Net current assets (liabilities)		<u>9,845</u>	<u>14,538</u>
Total assets less current liabilities		<u>11,270</u>	<u>16,297</u>
Creditors: amounts falling due after more than one year		(9,083)	(8,422)
Total net assets (liabilities)		<u>2,187</u>	<u>7,875</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,186	7,874
Shareholders' funds		<u>2,187</u>	<u>7,875</u>

- For the year ending 28 February 2016 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 24 November 2016

And signed on their behalf by:
Mrs Kathleen Piper, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

Computer equipment 33% on cost

Fixtures, fittings and equipment 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	5,349
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>5,349</u>
Depreciation	
At 1 March 2015	3,590
Charge for the year	334
On disposals	-
At 28 February 2016	<u>3,924</u>
Net book values	
At 28 February 2016	<u>1,425</u>
At 28 February 2015	<u>1,759</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mrs K Piper
Description of the transaction:	Directors Current Account
Balance at 1 March 2015:	£ 5,191
Advances or credits made:	£ 67
Advances or credits repaid:	-
Balance at 28 February 2016:	<u>£ 5,258</u>

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