

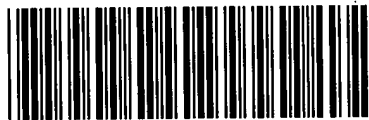
PAUL GOUGH PHYSIO ROOMS LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

FRIDAY



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25/09/2015

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COMPANIES HOUSE

Registered number: 06107775

PAUL GOUGH PHYSIO ROOMS LIMITED
REGISTERED NUMBER: 06107775

BALANCE SHEET
AS AT 31 MARCH 2015

	£	2015 £	£	2014 £
Fixed assets		84,510		85,926
Current assets	72,555		43,383	
Creditors: amounts falling due within one year	(68,638)		(52,655)	
NET CURRENT ASSETS/(LIABILITIES)		3,917		(9,272)
TOTAL ASSETS LESS CURRENT LIABILITIES		88,427		76,654
Creditors: amounts falling due after more than one year		(14,897)		(20,335)
Provisions for liabilities		(17,127)		(17,034)
NET ASSETS		56,403		39,285
CAPITAL AND RESERVES		56,403		39,285

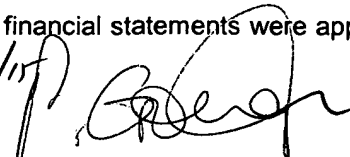
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

17/9/15 

Mr P A Gough
Director