

PHYSIONET LIMITED

**Abbreviated accounts
for the year ended
31 March 2015**

Company number: 6465226

THURSDAY



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31/12/2015

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COMPANIES HOUSE

PHYSIONET LIMITED

**Abbreviated accounts
for the year ended
31 March 2015**

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PHYSIONET LIMITED
Company number: 6465226

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		2,842	3,804
Cash at bank and in hand		2,631	777
		-----	-----
		5,473	4,581
CREDITORS: Amounts falling due within one year		(4,471)	(3,509)
		-----	-----
NET CURRENT ASSETS		1,002	1,072
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		1,002	1,072
		-----	-----
NET ASSETS		1,002	1,072
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		2	72
		-----	-----
SHAREHOLDERS' FUNDS		1,002	1,072
		-----	-----

For the year ended 31 March 2015, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the year under section 476.

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by *N Bakst* on *29/12/15*
N Bakst, Director

PHYSIONET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2015

1 ACCOUNTING POLICIES

a) Accounting convention

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

b) Turnover

Turnover represents net invoiced fees for services performed during the year.

2 CALLED UP SHARE CAPITAL

	2015 £	2014 £
Authorised:		
1,000 ordinary shares of £1 each	1,000	1,000
	-----	-----
Allotted, called up and fully paid:		
1,000 ordinary shares of £1 each	1,000	1,000
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