

Company Registration No. 06526680 (England and Wales)

THE PUTNEY CLINIC OF PHYSICAL THERAPY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

THE PUTNEY CLINIC OF PHYSICAL THERAPY LIMITED

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THE PUTNEY CLINIC OF PHYSICAL THERAPY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		175,000		175,000
Tangible assets	2		6,681		5,348
			<u>181,681</u>		<u>180,348</u>
Current assets					
Debtors		17,366		12,887	
Cash at bank and in hand		51,692		72,448	
		<u>69,058</u>		<u>85,335</u>	
Creditors: amounts falling due within one year		<u>(55,433)</u>		<u>(74,806)</u>	
Net current assets			13,625		10,529
Total assets less current liabilities			<u>195,306</u>		<u>190,877</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			195,304		190,875
Shareholders' funds			<u>195,306</u>		<u>190,877</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 24 February 2017

Mr Clive D Lathey

Director

Company Registration No. 06526680

THE PUTNEY CLINIC OF PHYSICAL THERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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:

Computer equipment	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2015	175,000	15,712	190,712
Additions	-	3,561	3,561
	<u>175,000</u>	<u>19,273</u>	<u>194,273</u>
At 30 June 2016	175,000	19,273	194,273
Depreciation			
At 1 July 2015	-	10,363	10,363
Charge for the year	-	2,229	2,229
	<u>-</u>	<u>12,592</u>	<u>12,592</u>
At 30 June 2016	-	12,592	12,592
Net book value			
At 30 June 2016	175,000	6,681	181,681
	<u>175,000</u>	<u>5,348</u>	<u>180,348</u>
At 30 June 2015	175,000	5,348	180,348

THE PUTNEY CLINIC OF PHYSICAL THERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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