

COMPANY REGISTRATION NUMBER 07105473

**Z P Speech Therapy Limited**  
**Unaudited Abbreviated Accounts**  
**31 December 2012**

**MHA MACINTYRE HUDSON**

Chartered Accountants  
Lyndale House  
Ervington Court  
Meridian Business Park  
Leicester  
LE19 1WL

WEDNESDAY



\*A2AVAIGB\*

A06

19/06/2013

#278

COMPANIES HOUSE

# **Z P Speech Therapy Limited**

## **Abbreviated Accounts**

**Year ended 31 December 2012**

---

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1</b>
Accounting policies	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

# Z P Speech Therapy Limited

## Abbreviated Balance Sheet

31 December 2012

	Note	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		22,787	18,380
<b>Creditors amounts falling due within one year</b>		<u>20,458</u>	<u>12,377</u>
<b>Net current assets</b>		<u>2,329</u>	<u>6,003</u>
<b>Total assets less current liabilities</b>		<u>2,329</u>	<u>6,003</u>
<b>Capital and reserves</b>			
Called-up equity share capital	1	1	1
Profit and loss account		<u>2,328</u>	<u>6,002</u>
<b>Shareholders' funds</b>		<u>2,329</u>	<u>6,003</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
11 June 2013



Miss Z Welch  
Director

Company Registration Number 07105473

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts

# **Z P Speech Therapy Limited**

## **Accounting Policies**

**Year ended 31 December 2012**

---

### **Basis of accounting**

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)

### **Turnover**

The turnover shown in the profit and loss account represents amounts due during the period

# Z P Speech Therapy Limited

## Notes to the Abbreviated Accounts

Year ended 31 December 2012

---

**1. Share capital**  
**Allotted, called up and fully paid**

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>