

**ALEXANDRA PEACE PHYSIOTHERAPY LIMITED**

**Company Registration Number:  
07613392 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Mrs Alexandra Karen Peace
<b>Registered office:</b>	37 The Long Shoot Nuneaton Warwickshire CV11 6JG
<b>Company Registration Number:</b>	07613392 (England and Wales)

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# ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,106	696
<b>Total fixed assets:</b>		<u>1,106</u>	<u>696</u>
<b>Current assets</b>			
Debtors:		0	0
Cash at bank and in hand:		7,754	2,140
<b>Total current assets:</b>		<u>7,754</u>	<u>2,140</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,085	941
<b>Net current assets (liabilities):</b>		<u>2,669</u>	<u>1,199</u>
<b>Total assets less current liabilities:</b>		<u>3,775</u>	<u>1,895</u>
<b>Total net assets (liabilities):</b>		<u><u>3,775</u></u>	<u><u>1,895</u></u>

The notes form part of these financial statements

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# ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		3,765	1,885
<b>Total shareholders funds:</b>		<u>3,775</u>	<u>1,895</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Alexandra Karen Peace  
Status: Director

The notes form part of these financial statements

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# **ALEXANDRA PEACE PHYSIOTHERAPY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Tangible fixed assets depreciation policy**

Tangible assets are depreciated over 3, 5, or 7 years in accordance with their useful economic life.

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# ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2014:	912
Additions:	742
At 30th April 2015:	1,654
<b>Depreciation</b>	
At 01st May 2014:	216
Charge for year:	332
At 30th April 2015:	548
<b>Net book value</b>	
At 30th April 2015:	1,106
At 30th April 2014:	696

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# ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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