

Registered number
08561336

Belinda Milligan physiotherapy Ltd

Abbreviated Accounts

30 June 2014



Belinda Milligan physiotherapy Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Belinda Milligan physiotherapy Ltd for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Belinda Milligan Physiotherapy Ltd for the year ended 30 June 2014 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made to the Company's Board of Directors, as a body, in accordance with the the terms of our engagement. Our work has been undertaken solely to prepare, for your approval, the accounts of Belinda Milligan Physiotherapy Ltd and state those matters that we have agreed to state to them in this report, in accordance with AAF 2/10 as detailed at icaew.com/compilation.

You have acknowledged on the balance sheet as at 30 June 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirements for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not therefore, express any opinion on the financial statements.

ROOT ACCOUNTANTS
Chartered Accountants
Suite 1 Sandown House
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Wetherby
Yorkshire
LS22 7DN

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Belinda Milligan physiotherapy Ltd**Registered number:** 08561336**Abbreviated Balance Sheet
as at 30 June 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	3,093
Current assets		
Stocks and work in progress		3,027
Debtors		2,151
Cash at bank and in hand		7,334
		<u>12,512</u>
Creditors: amounts falling due within one year		(8,371)
Net current assets		<u>4,141</u>
Net assets		<u>7,234</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,134
Shareholders' funds		<u>7,234</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

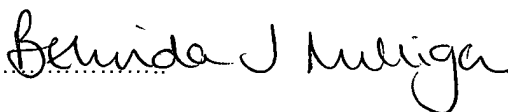
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Belinda Milligan

Director

Approved by the board on



8 December 2014.

Belinda Milligan physiotherapy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Stocks and Work in Progress

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	4,124
At 30 June 2014	<u>4,124</u>

Depreciation

Charge for the year	1,031
At 30 June 2014	<u>1,031</u>

Net book value

At 30 June 2014	<u>3,093</u>
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3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>