

Abbreviated Unaudited Accounts
for the Period 26 August 2015 to 31 August 2016
for
BEECHWOOD PHYSIOTHERAPY LIMITED

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BEECHWOOD PHYSIOTHERAPY LIMITED

Company Information
for the Period 26 August 2015 to 31 August 2016

DIRECTOR: Mrs F Lucas

REGISTERED OFFICE: Unit 15 Cygnet Business Centre
Hanley Swan
Worcestershire
WR8 0EA

REGISTERED NUMBER: 09749088 (England and Wales)

ACCOUNTANTS: Boyds
20 Sansome Walk
Worcester
WR1 1LR

Abbreviated Balance Sheet
31 August 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,570
CURRENT ASSETS			
Debtors		1,817	
Cash at bank and in hand		10,245	
		12,062	
CREDITORS			
Amounts falling due within one year		14,614	
NET CURRENT LIABILITIES			(2,552)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,018
PROVISIONS FOR LIABILITIES			914
NET ASSETS			1,104
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			1,094
SHAREHOLDERS' FUNDS			1,104

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 May 2017 and were signed by:

Mrs F Lucas - Director

1. ACCOUNTING POLICIES**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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>5,713</u>
At 31 August 2016	<u>5,713</u>
DEPRECIATION	
Charge for period	<u>1,143</u>
At 31 August 2016	<u>1,143</u>
NET BOOK VALUE	
At 31 August 2016	<u><u>4,570</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u><u>10</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.