

registrars

REGISTERED NUMBER: SC309517 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012  
FOR  
BOTHWELL PHYSIOTHERAPY LIMITED

COMPANIES HOUSE  
28 MAR 2013  
EDINBURGH

THURSDAY



\*S252EBIJ\*  
SCT 28/03/2013 #42  
COMPANIES HOUSE

**BOTHWELL PHYSIOTHERAPY LIMITED (REGISTERED NUMBER: SC309517)**

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FOR THE YEAR ENDED 31 JULY 2012**

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**BOTHWELL PHYSIOTHERAPY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2012**

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**DIRECTORS:**

Ian Constable  
Susan Constable

**SECRETARY:**

Susan Constable

**REGISTERED OFFICE:**

4d Auchingramont Road  
Hamilton  
ML3 6JT

**REGISTERED NUMBER:**

SC309517 (Scotland)

**ACCOUNTANTS:**

William Duncan & Co.  
Chartered Accountants  
4d Auchingramont Road  
Hamilton  
ML3 6JT

**BANKERS:**

Clydesdale Bank plc  
75 Main Street  
Bothwell  
G71 8ER

**BOTHWELL PHYSIOTHERAPY LIMITED (REGISTERED NUMBER: SC309517)****ABBREVIATED BALANCE SHEET  
31 JULY 2012**

	Notes	31.7.12 £	£	31.7.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		31,025		38,325
Tangible assets	3		5		107
			<u>31,030</u>		<u>38,432</u>
<b>CURRENT ASSETS</b>					
Cash at bank		2,674		342	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,671</u>		<u>64,112</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(62,997)</u>		<u>(63,770)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(31,967)</u>		<u>(25,338)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4		4
Profit and loss account			<u>(31,971)</u>		<u>(25,342)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(31,967)</u>		<u>(25,338)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

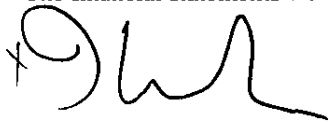
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 5 March 2013 and were signed on its behalf by:



Ian Constable - Director



Susan Constable - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

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**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 April 2008).

**Turnover**

Turnover represents fees receivable.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Equipment	- 25% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**Going concern**

At the balance sheet date, the company's liabilities exceeded its total assets by £31,967. In order to meet its day to day working capital requirements, the company requires the continuing support of its directors and creditors.

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to provide for further liabilities that might arise.

The directors believe that it is appropriate for the financial statements to be prepared on a going concern basis.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011 and 31 July 2012	73,000
<b>AMORTISATION</b>	
At 1 August 2011	34,675
Amortisation for year	7,300
At 31 July 2012	41,975
<b>NET BOOK VALUE</b>	
At 31 July 2012	31,025
At 31 July 2011	38,325

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011	
and 31 July 2012	2,090
<b>DEPRECIATION</b>	
At 1 August 2011	1,983
Charge for year	102
At 31 July 2012	2,085
<b>NET BOOK VALUE</b>	
At 31 July 2012	5
At 31 July 2011	107

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
4	Ordinary	£1	4	4

**5. TRANSACTIONS WITH DIRECTORS**

The following loans from the directors subsisted during the year ended 31 July 2012:  
£

**Ian Constable**

Balance outstanding at start of year	31,383
Balance outstanding at end of year	32,566
Maximum balance outstanding during year	32,566

**Susan Constable**

Balance outstanding at start of year	31,382
Balance outstanding at end of year	32,567
Maximum balance outstanding during year	32,567

The above balances, which are due to the directors, are interest free, unsecured and have no fixed repayment terms.

**6. CONTROL**

The directors own 100% of the company's issued share capital. The directors therefore control the company.