

Registered number: SC353691

Progression Physiotherapy & Massage Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
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Progression Physiotherapy & Massage Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

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The company's registered number is SC353691

Progression Physiotherapy & Massage Limited

Registered Number: SC353691
BALANCE SHEET AT 30/06/2015

	Notes	2015 £	2014 £
FIXED ASSETS			

Tangible assets	2	-	159
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	-	523
Cash at bank and in hand		<u>2,047</u>	<u>3,475</u>
		2,047	3,998
CREDITORS: Amounts falling due within one year		<u>3,611</u>	<u>4,139</u>
NET CURRENT LIABILITIES		(1,564)	(141)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,564)</u>	<u>18</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(1,664)</u>	<u>(82)</u>
SHAREHOLDERS' FUNDS		<u>(1,564)</u>	<u>18</u>

For the year ending 30/06/2015 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.

Approved by the board on 17/03/2016 and signed on their behalf by

K D Smith

Director

Progression Physiotherapy & Massage Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/06/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Going Concern

These financial statements have been prepared on the going concern basis despite the balance sheet being insolvent. The director considers that the company has adequate resources to continue in operational existence for the foreseeable future.

1d. Depreciation

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

Massage equipment

straight line 20%

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Massage Equipment	Total
	£	£
Cost		
At 01/07/2014	1,196	1,196
At 30/06/2015	1,196	1,196
Depreciation		
At 01/07/2014	1,037	1,037
For the year	159	159
At 30/06/2015	1,196	1,196
Net Book Amounts		
At 30/06/2015	-	-
At 30/06/2014	159	159

Progression Physiotherapy & Massage Limited

3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Other Tax	-	523
	-	523

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

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