

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

PhysioMedics Limited



Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

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for the Year Ended 31 January 2013**

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PhysioMedics Limited

**Company Information
for the Year Ended 31 January 2013**

DIRECTOR: K Lord

REGISTERED OFFICE: 36 Henderson Row
Edinburgh
EH3 5DN

REGISTERED NUMBER: SC389958 (Scotland)

ACCOUNTANTS: Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

Abbreviated Balance Sheet
31 January 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,212	-
CURRENT ASSETS			
Debtors		609	425
Cash at bank		122	10
		<u>731</u>	<u>435</u>
CREDITORS			
Amounts falling due within one year		<u>51,513</u>	<u>16,517</u>
NET CURRENT LIABILITIES		<u>(50,782)</u>	<u>(16,082)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(48,570)</u>	<u>(16,082)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(48,571)</u>	<u>(16,083)</u>
SHAREHOLDERS' FUNDS		<u>(48,570)</u>	<u>(16,082)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

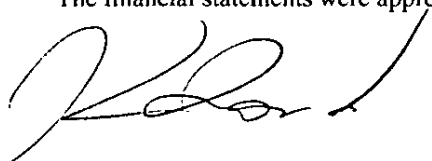
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 director on 16 August 2013 and were signed by:



K Lord - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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).

These accounts have been prepared on the going concern basis. The director acknowledges that the balance sheet shows net liabilities but is confident that the company will continue to trade as a going concern with the support of its parent company.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Government grants

Government grants are recognised in the profit and loss account when the conditions for receipt have been complied with, the grants have been received or there is reasonable assurance that they will be received and to the extent that the expenditure towards which they are intended to contribute has also been recognised.

Government grants in respect of capital expenditure are treated as deferred income and are credited to the profit and loss account over the estimated useful life of the assets to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,949
At 31 January 2013	2,949
DEPRECIATION	
Charge for year	737
At 31 January 2013	737
NET BOOK VALUE	
At 31 January 2013	2,212

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Edinburgh Physiotherapy Centre Limited.