

Registration number 04531897

**Equine & Canine Physiotherapy Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2010**

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10/09/2010

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COMPANIES HOUSE

# **Equine & Canine Physiotherapy Ltd**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Equine & Canine Physiotherapy Ltd**

**Abbreviated balance sheet  
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		6,973		8,348
<b>Current assets</b>					
Debtors		139		508	
Cash at bank and in hand		683		390	
		<u>822</u>		<u>898</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,854)</u>		<u>(9,369)</u>	
<b>Net current liabilities</b>			<u>(4,032)</u>		<u>(8,471)</u>
<b>Total assets less current liabilities</b>			2,941		(123)
<b>Net assets/(liabilities)</b>			<u>2,941</u>		<u>(123)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,841		(223)
<b>Shareholders' funds</b>			<u>2,941</u>		<u>(123)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Equine & Canine Physiotherapy Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

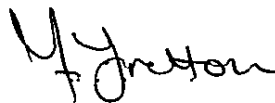
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on  
its behalf by

6/2/10

and signed on



**F V Fretton**  
**Director**

**Registration number 04531897**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Equine & Canine Physiotherapy Ltd

## Notes to the abbreviated financial statements for the year ended 31 March 2010

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	- 15% reducing balance
Plant and machinery	- 25% reducing balance

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2009	7,500	21,793	29,293
Additions	-	372	372
At 31 March 2010	7,500	22,165	29,665
<b>Depreciation</b>			
<b>Provision for diminution in value</b>			
At 1 April 2009	7,500	13,445	20,945
Charge for year	-	1,747	1,747
At 31 March 2010	7,500	15,192	22,692
<b>Net book values</b>			
At 31 March 2010	-	6,973	6,973
At 31 March 2009	-	8,348	8,348

**Equine & Canine Physiotherapy Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>