

**Registered Number 04531897**

**EQUINE AND CANINE PHYSIOTHERAPY LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|   | <i>Notes</i> | <i>2016</i>    | <i>2015</i>    |
|---|--------------|----------------|----------------|
|   |              | £              | £              |
| <b>Fixed assets</b>                                   |              |                |                |
| Tangible assets                                       | 2            | 2,748          | 3,324          |
|   |              | <u>2,748</u>   | <u>3,324</u>   |
| <b>Current assets</b>                                 |              |                |                |
| Cash at bank and in hand                              |              | 99             | 41             |
|   |              | <u>99</u>      | <u>41</u>      |
| <b>Creditors: amounts falling due within one year</b> |              | (2,739)        | (3,360)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(2,640)</u> | <u>(3,319)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>108</u>     | <u>5</u>       |
| <b>Total net assets (liabilities)</b>                 |              | <u>108</u>     | <u>5</u>       |
| <b>Capital and reserves</b>                           |              |                |                |
| Called up share capital                               |              | 100            | 100            |
| Profit and loss account                               |              | 8              | (95)           |
| <b>Shareholders' funds</b>                            |              | <u>108</u>     | <u>5</u>       |

- For the year ending 31 March 2016 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 7 July 2016

And signed on their behalf by:

**F Fretton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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.

**Tangible assets depreciation policy**

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 - Straight line over the life of the lease

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% straight line

## 2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 April 2015        | 23,535        |
| Additions              | -             |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 March 2016       | <u>23,535</u> |
| <b>Depreciation</b>    |               |
| At 1 April 2015        | 20,211        |
| Charge for the year    | 576           |
| On disposals           | -             |
| At 31 March 2016       | <u>20,787</u> |
| <b>Net book values</b> |               |
| At 31 March 2016       | <u>2,748</u>  |
| At 31 March 2015       | <u>3,324</u>  |

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