

**Registered Number 04531897**

**EQUINE AND CANINE PHYSIOTHERAPY LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	3,324	4,034
		<u>3,324</u>	<u>4,034</u>
<b>Current assets</b>			
Cash at bank and in hand		41	452
		<u>41</u>	<u>452</u>
<b>Creditors: amounts falling due within one year</b>		(3,360)	(2,532)
<b>Net current assets (liabilities)</b>		<u>(3,319)</u>	<u>(2,080)</u>
<b>Total assets less current liabilities</b>		<u>5</u>	<u>1,954</u>
<b>Total net assets (liabilities)</b>		<u>5</u>	<u>1,954</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(95)	1,854
<b>Shareholders' funds</b>		<u>5</u>	<u>1,954</u>

- For the year ending 31 March 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 3 August 2015

And signed on their behalf by:

**Mrs F Fretton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,500</u>
<b>Amortisation</b>	
At 1 April 2014	7,500
Charge for the year	-
On disposals	-
At 31 March 2015	<u>7,500</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>0</u></u>
At 31 March 2014	<u><u>0</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	23,535

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>23,535</u>
<b>Depreciation</b>	
At 1 April 2014	19,501
Charge for the year	710
On disposals	-
At 31 March 2015	<u>20,211</u>
<b>Net book values</b>	
At 31 March 2015	<u>3,324</u>
At 31 March 2014	<u>4,034</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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