

COMPANY REGISTRATION NUMBER 8651387

ATLAS PHYSIOTHERAPY (CARLISLE) LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2015

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ATLAS PHYSIOTHERAPY (CARLISLE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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ATLAS PHYSIOTHERAPY (CARLISLE) LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>9,415</u>	<u>6,626</u>
CURRENT ASSETS			
Debtors		7,221	19,453
Cash at bank and in hand		<u>19,520</u>	<u>7,272</u>
		26,741	26,725
CREDITORS: Amounts falling due within one year		<u>9,641</u>	<u>8,999</u>
NET CURRENT ASSETS		17,100	17,726
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,515</u>	<u>24,352</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2,000	2,000
Profit and loss account		<u>24,515</u>	<u>22,352</u>
SHAREHOLDERS' FUNDS		<u>26,515</u>	<u>24,352</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

ATLAS PHYSIOTHERAPY (CARLISLE) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2015

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6 September 2016, and are signed on their behalf by:

Dr R Bailey



Company Registration Number: 8651387

The notes on pages 3 to 4 form part of these abbreviated accounts.

ATLAS PHYSIOTHERAPY (CARLISLE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	(15% reducing balance)
Equipment	-	(20% reducing balance)

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. When shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

ATLAS PHYSIOTHERAPY (CARLISLE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015	8,204
Additions	3,783
At 31 December 2015	<u><u>11,987</u></u>
DEPRECIATION	
At 1 January 2015	1,578
Charge for year	994
At 31 December 2015	<u><u>2,572</u></u>
NET BOOK VALUE	
At 31 December 2015	<u><u>9,415</u></u>
At 31 December 2014	<u><u>6,626</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>