

Registered number
08732100

Activate Physiotherapy Ltd

Abbreviated Accounts

31 October 2015

Activate Physiotherapy Ltd**Registered number:** 08732100**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,099	875
Current assets			
Debtors		-	5,632
Cash at bank and in hand		21,392	991
		<u>21,392</u>	<u>6,623</u>
Creditors: amounts falling due within one year		<u>(21,436)</u>	<u>(6,586)</u>
Net current (liabilities)/assets		(44)	37
Net assets		<u>1,055</u>	<u>912</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		955	812
Shareholders' funds		<u>1,055</u>	<u>912</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Lee

Director

Approved by the board on 21 October 2016

Activate Physiotherapy Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 November 2014	1,168
Additions	590
At 31 October 2015	<u>1,758</u>

Depreciation

At 1 November 2014	293
Charge for the year	366
At 31 October 2015	<u>659</u>

Net book value

At 31 October 2015	<u>1,099</u>
At 31 October 2014	<u>875</u>

3 Share capital

**Nominal
value**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

A Ordinary shares	£1 each	50	50
B Ordinary shares	£1 each	50	50
		<u>100</u>	<u>100</u>

4 Change of name

The company changed its name to Activate Healthcare Ltd on 16th December 2015 and

changed again to Activate Physiotherapy Ltd on 1st May 2016.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.