

Registered Number 04194870

A BUTT PHYSIOTHERAPY LIMITED

Abbreviated Accounts

31 March 2012

**A BUTT PHYSIOTHERAPY LIMITED**

Registered Number 04194870

**Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	25,000	25,000
Tangible	3	<u>10,813</u>	<u>13,295</u>
Total fixed assets		35,813	38,295
<b>Current assets</b>			
Cash at bank and in hand		402	5,008
Total current assets		<u>402</u>	<u>5,008</u>
<b>Creditors: amounts falling due within one year</b>		(9,138)	(7,324)
<b>Net current assets</b>		(8,736)	(2,316)
<b>Total assets less current liabilities</b>		<u>27,077</u>	<u>35,979</u>
<b>Provisions for liabilities and charges</b>		(1,896)	(1,896)
<b>Total net Assets (liabilities)</b>		25,181	34,083
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		<u>25,171</u>	<u>34,073</u>
<b>Shareholders funds</b>		<u>25,181</u>	<u>34,083</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

**Mr A Butt, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Computers	33.30% Straight Line
Fixtures and Fittings and Equipment	15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	25,000
At 31 March 2012	<u>25,000</u>
Net Book Value	
At 31 March 2011	25,000
At 31 March 2012	<u>25,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2011	45,505
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>45,505</u>

Depreciation	
At 31 March 2011	32,210
Charge for year	2,482
on disposals	
At 31 March 2012	<u>34,692</u>

Net Book Value	
At 31 March 2011	13,295
At 31 March 2012	<u>10,813</u>

**4 Transactions with directors**

Directors loan account opening balance £290 Amounts advanced to the director by the company during the year £44,189 Amounts repaid to the company by the director during the year £46,215

Directors loan account closing balance £2,316