Registered number
04721630

Diana Hall Physiotherapy Limited

Abbreviated Accounts

31 March 2014

Diana Hall Physiotherapy Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Diana Hall Physiotherapy Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Diana Hall Physiotherapy Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Diana Hall Physiotherapy Limited, as a body, in accordance with the terms of our engagement letter dated 26 September 2004. Our work has been undertaken solely to prepare for your approval the accounts of Diana Hall Physiotherapy Limited and state those matters that we have agreed to state to the Board of Directors of Diana Hall Physiotherapy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Diana Hall Physiotherapy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Diana Hall Physiotherapy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Diana Hall Physiotherapy Limited. You consider that Diana Hall Physiotherapy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Diana Hall Physiotherapy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Nelson & Co, Chartered Accountants

The Anchorage

Malpas

Truro

Cornwall

TR1 1SN

16 July 2014

Diana Hall Physiotherapy Limited

Registered number: 04721630

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		10,996		11,206
Current assets					
Cash at bank and in hand		2,548		8,076	
Creditors: amounts falling due within one year		(4,091)		(5,494)	
Net current (liabilities)/assets			(1,543)		2,582
Total assets less current liabilities			9,453		13,788
Provisions for liabilities			(1,614)		(1,699)
Net assets			7,839		12,089
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,837		12,087
Shareholder's funds			7,839		12,089

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs D M Hall

Director

Approved by the board on 16 July 2014

Diana Hall Physiotherapy Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 April 2008).

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.

Plant and machinery	25% on reducing balance
Office equipment	25% on reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	23,632
Additions	3,854
Disposals	(400)
At 31 March 2014	27,086
Depreciation	
At 1 April 2013	12,426
Charge for the year	3,664
At 31 March 2014	16,090
Net book value	
At 31 March 2014	10,996
At 31 March 2013	11,206

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	2	2

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.