

Registration number 4817372

The Bob Ward Physiotherapy & Rehabilitation Clinic Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 July 2009

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The Bob Ward Physiotherapy & Rehabilitation Clinic Limited
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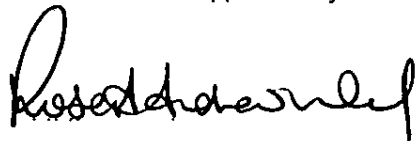
The Bob Ward Physiotherapy & Rehabilitation Clinic Limited
Abbreviated Balance Sheet as at 31 July 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1,387		2,443
Current assets					
Stocks		300		300	
Debtors		12,667		11,896	
Cash at bank and in hand		<u>6,646</u>		<u>4,614</u>	
		19,613		16,810	
Creditors. Amounts falling due within one year		<u>(15,014)</u>		<u>(15,807)</u>	
Net current assets			<u>4,599</u>		<u>1,003</u>
Net assets			<u>5,986</u>		<u>3,446</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss reserve			<u>5,985</u>		<u>3,445</u>
Shareholders' funds			<u>5,986</u>		<u>3,446</u>

For the financial year ended 31 July 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on **8 FEB 2010**



Mr R Ward
Director

The notes on pages 2 to 3 form an integral part of these financial statements

The Bob Ward Physiotherapy & Rehabilitation Clinic Limited
Notes to the abbreviated accounts for the Year Ended 31 July 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and office equipment	25% straight line basis
Equipment	25% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

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

The Bob Ward Physiotherapy & Rehabilitation Clinic Limited
Notes to the abbreviated accounts for the Year Ended 31 July 2009

continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 August 2008 and 31 July 2009	<u>37,402</u>
Depreciation	
As at 1 August 2008	34,958
Charge for the year	<u>1,057</u>
As at 31 July 2009	<u>36,015</u>
Net book value	
As at 31 July 2009	<u>1,387</u>
As at 31 July 2008	<u>2,444</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

4 Related parties

Related party transactions

The company pays an annual rent of £7,080 (2008 - £7,080) to The BWPRC Ltd Small Self Administered Scheme, a scheme in which Mr Robert Andrew Ward and Mrs Carly Jane Ward are trustees