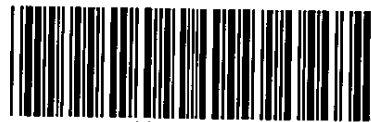


Company Registration No. 05035371 (England and Wales)

PHYSIO SW19 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



ALHIJORS

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02/11/2010

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COMPANIES HOUSE

Roger Lugg & Co

Chartered Accountants

PHYSIO SW19 LIMITED

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PHYSIO SW19 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		10,675		17,074
Current assets					
Debtors		117,497		121,311	
Cash at bank and in hand		300		71	
		<u>117,797</u>		<u>121,382</u>	
Creditors amounts falling due within one year	3	<u>(102,659)</u>		<u>(111,478)</u>	
Net current assets			15,138		9,904
Total assets less current liabilities			25,813		26,978
			<u>25,813</u>		<u>26,978</u>
Capital and reserves					
Called up share capital	4		101		101
Profit and loss account			25,712		26,877
Shareholders' funds			<u>25,813</u>		<u>26,978</u>

PHYSIO SW19 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29/01/10



James Fleming
Director

Company Registration No. 05035371

PHYSIO SW19 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	10% on cost
Plant and machinery	20% on cost
Computer equipment	33% on cost
Fixtures, fittings & equipment	20% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	63,017
Additions	309
	<hr/>
At 31 March 2010	63,326
	<hr/>
Depreciation	
At 1 April 2009	45,943
Charge for the year	6,708
	<hr/>
At 31 March 2010	52,651
	<hr/>
Net book value	
At 31 March 2010	10,675
	<hr/>
At 31 March 2009	17,074
	<hr/>

PHYSIO SW19 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3 Creditors: amounts falling due within one year

Investec Bank (UK) Limited holds guarantees in relation to all monies and liabilities now or at any time in the future. Investec Bank (UK) Limited hold a full title guarantee (by way of a mortgage) over any freehold or leasehold properties or immovable property now vested in the company together with all buildings, trade and other fixtures, fixed plant or machinery of the Company.

Investec Bank (UK) Limited hold a fixed charge over any freehold or leasehold properties or immovable property now or future belonging to the company in the company together with all buildings, trade and other fixtures, fixed plant or machinery of the Company.

4 Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary 'A' Shares of £1 each	1,000	1,000
10 Ordinary 'B' Shares of £1 each	10	10
	<u>1,010</u>	<u>1,010</u>
 Allotted, called up and fully paid		
100 Ordinary 'A' Shares of £1 each	100	100
1 Ordinary 'B' Shares of £1 each	1	1
	<u>101</u>	<u>101</u>

5 Transactions with directors

During the year J Fleming (one of the directors, and 50% shareholder) provided an interest free loan to Physio SW19 Limited. At the year end the loan was £73,817 (2009 - £91,317).

During the year rent of £43,200 (2009 - £43,200) was charged to Physio SW19 Limited from Kendal Estates Limited. Service charges of £13,800 (2009 - £13,800) were also charged to Physio SW19 Limited from Kendal Estates Limited. At the year end Kendal Estates Limited owed Physio SW19 Limited £92,164 (2009 - £96,328). Kendal Estates Limited owns 50% of the shares in Physio SW19 Limited, and both directors of Physio SW19 Limited are also the sole directors of Kendal Estates Limited.