

1 REGISTERED

REGISTERED NUMBER: 5120892 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st May 2008
for
Academy Physiotherapy Limited

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Academy Physiotherapy Limited

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for the year ended 31st May 2008**

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Academy Physiotherapy Limited

**Company Information
for the year ended 31st May 2008**

DIRECTOR: P Johnson

SECRETARY: Mrs P M Johnson

REGISTERED OFFICE: 60 Commercial Road
Hull
East Yorkshire
HU1 2SG

REGISTERED NUMBER: 5120892 (England and Wales)

ACCOUNTANTS: Atkinsons (Hull)
Chartered Accountants
& Registered Auditors
60 Commercial Road
Hull
East Yorkshire
HU1 2SG

Academy Physiotherapy Limited

Abbreviated Balance Sheet 31st May 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		9,535		10,707
CURRENT ASSETS					
Debtors	3	5,318		4,775	
Cash at bank and in hand		3,902		2,550	
		<u>9,220</u>		<u>7,325</u>	
CREDITORS					
Amounts falling due within one year		<u>16,971</u>		<u>16,259</u>	
NET CURRENT LIABILITIES			<u>(7,751)</u>		<u>(8,934)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,784		1,773
PROVISIONS FOR LIABILITIES			<u>1,592</u>		<u>1,640</u>
NET ASSETS			<u>192</u>		<u>133</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>190</u>		<u>131</u>
SHAREHOLDERS' FUNDS			<u>192</u>		<u>133</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1st March 2009 and were signed by:



P Johnson - Director

The notes form part of these abbreviated accounts

Academy Physiotherapy Limited

**Notes to the Abbreviated Accounts
for the year ended 31st May 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007 and 31st May 2008	14,701
DEPRECIATION	
At 1st June 2007	3,994
Charge for year	1,172
At 31st May 2008	5,166
NET BOOK VALUE	
At 31st May 2008	9,535
At 31st May 2007	10,707

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,031.

Academy Physiotherapy Limited

Notes to the Abbreviated Accounts - continued for the year ended 31st May 2008

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
50,000	Ordinary	1	50,000	50,000
50,000	"A" Ordinary shares	1	50,000	50,000
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st May 2008 and 31st May 2007:

	2008 £	2007 £
P Johnson		
Balance outstanding at start of year	4,775	-
Balance outstanding at end of year	4,125	-
Maximum balance outstanding during year	<u>4,775</u>	<u>-</u>