

REGISTERED

REGISTERED NUMBER 5120892 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31st May 2011

for

Academy Physiotherapy Limited



Academy Physiotherapy Limited

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for the year ended 31st May 2011**

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Academy Physiotherapy Limited

**Company Information
for the year ended 31st May 2011**

DIRECTORS:

P Johnson
Mrs P M 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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	7,823	7,895
CURRENT ASSETS			
Debtors		1,453	6,745
Cash at bank and in hand		18,671	6,139
		20,124	12,884
CREDITORS			
Amounts falling due within one year		15,186	16,547
NET CURRENT ASSETS/(LIABILITIES)		4,938	(3,663)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,761	4,232
PROVISIONS FOR LIABILITIES		1,609	1,448
NET ASSETS		11,152	2,784
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		11,150	2,782
SHAREHOLDERS' FUNDS		11,152	2,784

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19th August 2011 and were signed on its behalf 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 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a break up basis, due to a change in NHS contracts. The directors are considering the sale of the business.

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 April 2008).

Turnover

Turnover represents gross invoiced sales of goods, all being exempt from 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	- 25% on cost
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2010	15,201
Additions	1,062
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At 31st May 2011	16,263
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DEPRECIATION	
At 1st June 2010	7,306
Charge for year	1,134
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At 31st May 2011	8,440
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NET BOOK VALUE	
At 31st May 2011	7,823
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At 31st May 2010	7,895
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	1	2	2
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