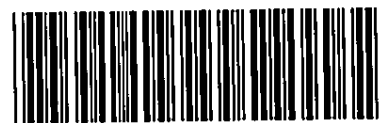


REGISTERED NUMBER: 5120892 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st May 2009
for
Academy Physiotherapy Limited

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COMPANIES HOUSE

Academy Physiotherapy Limited

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for the year ended 31st May 2009**

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Academy Physiotherapy Limited

**Company Information
for the year ended 31st May 2009**

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	8,890	9,535
CURRENT ASSETS			
Debtors	3	1,194	5,319
Cash at bank and in hand		13,124	3,902
		<u>14,318</u>	<u>9,221</u>
CREDITORS			
Amounts falling due within one year		<u>20,359</u>	<u>16,971</u>
NET CURRENT LIABILITIES		<u>(6,041)</u>	<u>(7,750)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,849	1,785
PROVISIONS FOR LIABILITIES		<u>1,679</u>	<u>1,592</u>
NET ASSETS		<u><u>1,170</u></u>	<u><u>193</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>1,168</u>	<u>191</u>
SHAREHOLDERS' FUNDS		<u><u>1,170</u></u>	<u><u>193</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.


The director acknowledges his 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 director on 17th December 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 2009

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 April 2008).

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 2008	14,701
Additions	500
	<hr/>
At 31st May 2009	15,201
	<hr/>
DEPRECIATION	
At 1st June 2008	5,166
Charge for year	1,145
	<hr/>
At 31st May 2009	6,311
	<hr/>
NET BOOK VALUE	
At 31st May 2009	8,890
	<hr/>
At 31st May 2008	9,535
	<hr/>

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

The aggregate total of debtors falling due after more than one year is £0 (2008 - £1,031).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	2	2
			<hr/>	<hr/>