

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

COAST PHYSIOTHERAPY LIMITED

WEDNESDAY



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COMPANIES HOUSE

COAST PHYSIOTHERAPY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009

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COAST PHYSIOTHERAPY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

Mr P Davey
Ms R J Trenner

SECRETARY:

Ms R J Trenner

REGISTERED OFFICE:

24 Dilwyn Road
Sketty
Swansea
West Glamorgan
SA2 9AE

REGISTERED NUMBER:

5747141 (England and Wales)

ACCOUNTANTS:

Susan J Arthur & Co
Chartered Accountants
8 Columbus Walk
Brigantine Place
Cardiff
CF10 4BY

COAST PHYSIOTHERAPY LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,422	2,729
CURRENT ASSETS			
Accrued income		4,803	-
Debtors		8,474	1,200
Cash at bank		16,082	16,201
		<u>29,359</u>	<u>17,401</u>
CREDITORS			
Amounts falling due within one year		<u>30,104</u>	<u>19,492</u>
NET CURRENT LIABILITIES		(745)	(2,091)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,677</u>	<u>638</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,675</u>	<u>636</u>
SHAREHOLDERS' FUNDS		<u>1,677</u>	<u>638</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 7/8/2009 and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

COAST PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 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 January 2007).

Turnover

Turnover represents invoiced fees earned.

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	4,112
Additions	602
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At 31 March 2009	4,714
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DEPRECIATION	
At 1 April 2008	1,383
Charge for year	909
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At 31 March 2009	2,292
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NET BOOK VALUE	
At 31 March 2009	2,422
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At 31 March 2008	2,729
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COAST PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	"A" Ordinary	1	1,000	1,000
1,000	"B" Ordinary	1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
2	"A" Ordinary	1	2	2
			<u>2</u>	<u>2</u>

Allotted and issued:		Nominal value:	2009	2008
Number:	Class:		£	£
NIL	"B" Ordinary	1	-	-
			<u>-</u>	<u>-</u>