

**COAST PHYSIOTHERAPY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Coast Physiotherapy Limited
Company No. 5747141
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		858		1,231
			858		1,231
CURRENT ASSETS					
Debtors		286		3,308	
Cash at bank and in hand		8,322		15,017	
		8,608		18,325	
Creditors: Amounts Falling Due Within One Year					
		(181)		(950)	
NET CURRENT ASSETS (LIABILITIES)			8,427		17,375
TOTAL ASSETS LESS CURRENT LIABILITIES			9,285		18,606
NET ASSETS			9,285		18,606
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			9,283		18,604
SHAREHOLDERS' FUNDS			9,285		18,606

Coast Physiotherapy Limited
Company No. 5747141
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr P Davey

28/11/2016

Coast Physiotherapy Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing balance
Computer Equipment	33% straight line

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	9,394
As at 31 March 2016	9,394
Depreciation	
As at 1 April 2015	8,163
Provided during the period	373
As at 31 March 2016	8,536
Net Book Value	
As at 31 March 2016	858
As at 1 April 2015	1,231

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.