

Registered number  
05926830

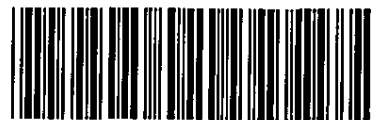
PLEASE SIGN AND RETURN

James Rind Physiotherapy Ltd

Abbreviated Accounts

30 September 2007

TUESDAY



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01/07/2008

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COMPANIES HOUSE

**James Rind Physiotherapy Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 September 2007**

	Notes	2007 £
<b>Fixed assets</b>		
Intangible assets	2	2,250
Tangible assets	3	<u>4,559</u>
		6,809
<b>Current assets</b>		
Debtors		6,794
Cash at bank and in hand		<u>19,555</u>
		26,349
<b>Creditors, amounts falling due within one year</b>		<u>(25,547)</u>
<b>Net current assets</b>		802
<b>Net assets</b>		<u>7,611</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		<u>7,511</u>
<b>Shareholders' funds</b>		<u>7,611</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

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

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



James N T Rind  
Director

Approved by the board on 28 February 2008

**James Rind Physiotherapy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2007**

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Goodwill	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Intangible fixed assets** **£**

<b>Cost</b>	
Additions	3,000
At 30 September 2007	<u>3,000</u>
<b>Amortisation</b>	
Provided during the period	750
At 30 September 2007	<u>750</u>
<b>Net book value</b>	
At 30 September 2007	<u>2,250</u>

**3 Tangible fixed assets** **£**

<b>Cost</b>	
Additions	5,699
At 30 September 2007	<u>5,699</u>
<b>Depreciation</b>	
Charge for the period	1,140

**James Rind Physiotherapy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2007**

At 30 September 2007	<u>1,140</u>
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Net book value	
At 30 September 2007	<u>4,559</u>

<b>4 Share capital</b>	<b>2007</b>
	<b>£</b>

Authorised	
Ordinary shares of £1 each	<u>1</u>

	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>

Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

The company issued 100 £1 ordinary share by way of allotment which were fully paid

**11 Transactions with the director**

The company acquired the business from James Rind the director for £5,545 which is considered by the director to be a fair market value

**12 Controlling party**

Mr James Rind , the director , and his immediate family control the company by virtue of 100% holding in the share capital of the company