

Registered number
05926830

James Rind Physiotherapy Ltd

Abbreviated Accounts

30 September 2009

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James Rind Physiotherapy Ltd
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	750	1,500
Tangible assets	3	<u>5,537</u>	<u>6,921</u>
		6,287	8,421
Current assets			
Stocks		9,000	-
Debtors		11,533	14,942
Cash at bank and in hand		<u>40,367</u>	<u>12,002</u>
		60,900	26,944
Creditors, amounts falling due within one year		(43,671)	(28,983)
Net current assets/(liabilities)		17,229	(2,039)
Total assets less current liabilities		<u>23,516</u>	<u>6,382</u>
Provisions for liabilities		(590)	(1,323)
Net assets		<u>22,926</u>	<u>5,059</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		22,826	4,959
Shareholders' funds		<u>22,926</u>	<u>5,059</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



James N T Rind

Director

Approved by the board on

James Rind Physiotherapy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

The accounts 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 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

Work in progress

Work in progress 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 **£**

Cost

At 1 October 2008	3,000
At 30 September 2009	<u>3,000</u>

Amortisation

At 1 October 2008	1,500
Provided during the year	<u>750</u>
At 30 September 2009	<u>2,250</u>

Net book value

At 30 September 2009	<u>750</u>
At 30 September 2008	<u>1,500</u>

3 Tangible fixed assets **£**

Cost

At 1 October 2008	9,201
At 30 September 2009	<u>9,201</u>

Depreciation

James Rind Physiotherapy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

At 1 October 2008	2,280
Charge for the year	1,384

At 30 September 2009	<u>3,664</u>
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Net book value	
At 30 September 2009	<u>5,537</u>

At 30 September 2008	<u>6,921</u>
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4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>

5 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