

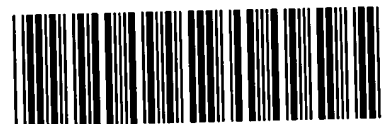
Registered number
05926830

James Rind Physiotherapy Ltd

Abbreviated Accounts

30 September 2016

THURSDAY



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29/06/2017

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COMPANIES HOUSE

James Rind Physiotherapy Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of James Rind Physiotherapy Ltd for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of James Rind Physiotherapy Ltd for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Huw John & Co
Chartered Accountants
3 Church St
Pontypridd
CF37 2TH

20 June 2017

James Rind Physiotherapy Ltd**Registered number:** 05926830**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,520	2,808
Current assets			
Stocks		4,201	6,267
Debtors		5,065	10,174
Cash at bank and in hand		4,154	4,667
		<u>13,420</u>	<u>21,108</u>
Creditors: amounts falling due within one year		<u>(13,099)</u>	<u>(21,485)</u>
Net current assets/(liabilities)		321	(377)
Net assets		<u>2,841</u>	<u>2,431</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,741	2,331
Shareholders' funds		<u>2,841</u>	<u>2,431</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.

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 Rind

Director

Approved by the board on 20 June 2017

