

Registered number
05926830

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James Rind Physiotherapy Ltd

Abbreviated Accounts

30 September 2013

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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 2013

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 2013 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 Jones & Co
Chartered Accountants
5 Mill Street
Pontypridd
CF37 2SN

20 June 2014

James Rind Physiotherapy Ltd

Registered number: 05926830

**Abbreviated Balance Sheet
as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	2,733	2,835
Current assets			
Stocks		11,006	13,960
Debtors		26,857	33,767
Cash at bank and in hand		10,617	16,337
		<u>48,480</u>	<u>64,064</u>
Creditors: amounts falling due within one year		<u>(30,262)</u>	<u>(42,086)</u>
Net current assets		18,218	21,978
Total assets less current liabilities		<u>20,951</u>	<u>24,813</u>
Provisions for liabilities		(37)	(22)
Net assets		<u>20,914</u>	<u>24,791</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		20,814	24,691
Shareholders' funds		<u>20,914</u>	<u>24,791</u>

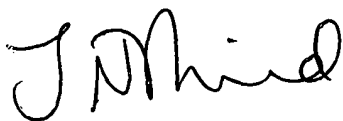
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 2014

James Rind Physiotherapy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

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
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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

£

Cost

At 1 October 2012	3,000
At 30 September 2013	3,000

Amortisation

At 1 October 2012	3,000
At 30 September 2013	3,000

Net book value

At 30 September 2013	-
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James Rind Physiotherapy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

3 Tangible fixed assets **£**

Cost

At 1 October 2012	9,201
Additions	<u>465</u>
At 30 September 2013	<u>9,666</u>

Depreciation

At 1 October 2012	6,366
Charge for the year	<u>567</u>
At 30 September 2013	<u>6,933</u>

Net book value

At 30 September 2013	<u>2,733</u>
At 30 September 2012	<u>2,835</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>