

Company Registration No. 05995276 (England and Wales)

**PHYSIOTHERAPY MATTERS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

TUESDAY



\*AXY537G0\*

A46

17/02/2009

375

COMPANIES HOUSE

# PHYSIOTHERAPY MATTERS LTD

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# PHYSIOTHERAPY MATTERS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,087		1,084
<b>Current assets</b>					
Debtors		11,087		2,853	
Cash at bank and in hand		13,892		-	
		<u>24,979</u>		<u>2,853</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,704)</u>		<u>(4,161)</u>	
<b>Net current assets/(liabilities)</b>			<u>6,275</u>		<u>(1,308)</u>
<b>Total assets less current liabilities</b>			<u>8,362</u>		<u>(224)</u>
<b>Provisions for liabilities</b>			<u>(259)</u>		<u>(75)</u>
			<u>8,103</u>		<u>(299)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			8,101		(301)
<b>Shareholders' funds</b>			<u>8,103</u>		<u>(299)</u>

# PHYSIOTHERAPY MATTERS LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2008

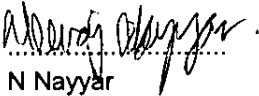
---

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on .....12/2/09.....

  
.....

N Nayar  
Director

# PHYSIOTHERAPY MATTERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing balance
Computer equipment	33% Straight line
Fixtures, fittings & equipment	15% Reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2007	1,420
Additions	1,710
	<hr/>
At 30 November 2008	3,130
	<hr/>
<b>Depreciation</b>	
At 1 December 2007	336
Charge for the year	707
	<hr/>
At 30 November 2008	1,043
	<hr/>
<b>Net book value</b>	
At 30 November 2008	2,087
	<hr/>
At 30 November 2007	1,084
	<hr/>

# PHYSIOTHERAPY MATTERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 NOVEMBER 2008**

---

<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>          </u>	<u>          </u>