

Registered Number 06044475

AAC PHYSIOTHERAPY (SPINAL AND SPORTS INJURY CLINIC) LIMITED

Abbreviated Accounts

31 January 2012

AAC PHYSIOTHERAPY (SPINAL AND SPORTS INJURY CLINIC) LIMITED

Registered Number 06044475

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,158		702
Total fixed assets			1,158		702
Current assets					
Stocks		75		25	
Debtors		2,919		1,425	
Cash at bank and in hand		11,979		4,896	
Total current assets		14,973		6,346	
Creditors: amounts falling due within one year		(15,208)		(6,136)	
Net current assets			(235)		210
Total assets less current liabilities			923		912
Total net Assets (liabilities)			923		912
Capital and reserves					
Called up share capital			10		10
Profit and loss account			913		902
Shareholders funds			923		912

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:

Mr Z A Azam, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	1,952
additions	660
disposals	
revaluations	
transfers	
At 31 January 2012	<u>2,612</u>
Depreciation	
At 31 January 2011	1,250
Charge for year	204
on disposals	
At 31 January 2012	<u>1,454</u>
Net Book Value	
At 31 January 2011	702
At 31 January 2012	<u>1,158</u>