ACTIVE THERAPY CLINICS UK LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

TUESDAY

A30 22/10/2013

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ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2013

		2013	3	2012	
	Notes	£	£	£	£
Fixed assets	2		288		338
Tangible assets	2		200		330
Current assets					
Debtors		930		1,465	
Cash at bank and in hand		7,918		10,040	
		8,848		11,505	
Creditors amounts falling due within					
one year		(1,887)		(2,418)	
Net current assets			6,961		9,087
Total assets less current liabilities			7,249		9,425
Provisions for liabilities			(58)		(71)
			7,191		9,354
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,189		9,352
Shareholders' funds			7,191		9,354

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 October 2013

J F Flaherty

Director

Company Registration No. 06054391

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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 April 2008)

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)

13 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

15% reducing balance

2 Fixed assets

3

		Tangıble assets £
Cost		-
At 1 February 2012 & at 31 January 2013		550
Depreciation		
At 1 February 2012		212
Charge for the year		50
At 31 January 2013		262
Net book value		
At 31 January 2013		288
At 31 January 2012		338
Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2