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ABBAY PHYSIOTHERAPY LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009

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The company's registered number is 06542265

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COMPANIES HOUSE

ABBAY PHYSIOTHERAPY LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2009

	Notes	2009 £	£
FIXED ASSETS			
Intangible assets	2		32,000
Tangible Assets	3		2,178
			<hr/> 34,178
CURRENT ASSETS			
Stock	1c	200	
Debtors falling due within one year		-	
Cash at bank and in hand		10,848	
		<hr/> 11,048	
CREDITORS: Amounts falling due within one year		<hr/> 36,652	
NET CURRENT LIABILITIES			(25,604)
		<hr/> £	<hr/> 8,574
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			8,572
		<hr/> £	<hr/> 8,574

In approving these financial statements as directors of the company we hereby confirm the following:
For the period ended 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies 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.

These abbreviated accounts were approved by the board of directors on 1 June 2009

A Dearden

A Dearden, Director

ABBAY PHYSIOTHERAPY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2009
	%
Plant and equipment	25
Motor vehicles	25
Fixtures and fittings	15
Equipment	15

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

ABBAY PHYSIOTHERAPY LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2009

2. INTANGIBLE FIXED ASSETS	2009	
		£
Cost		
Additions	40,000	
At 31 March 2009	40,000	
Depreciation		
For the period	8,000	
At 31 March 2009	8,000	
Net Book Amounts		
At 31 March 2009	£ 32,000	
3. TANGIBLE FIXED ASSETS	2009	
		£
Cost		
Additions	2,562	
At 31 March 2009	2,562	
Depreciation		
For the period	384	
At 31 March 2009	384	
Net Book Amounts		
At 31 March 2009	£ 2,178	

ABBAY PHYSIOTHERAPY LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2009

4. SHARE CAPITAL

2009

£

Authorised:

100 Ordinary shares of £1 each

£ 100

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

£ 2