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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**

FRIDAY



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COMPANIES HOUSE

**ABBAY PHYSIOTHERAPY LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2009**

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

	<b>2009</b>
	%
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**

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

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

<b>4. SHARE CAPITAL</b>	<b>2009</b>
Authorised:	<b>£</b>
100 Ordinary shares of £1 each	£ 100 <u>          </u>
Allotted, issued and fully paid:	
2 Ordinary shares of £1 each	£ 2 <u>          </u>