

06S42265

ABBAY PHYSIOTHERAPY LTD

ABBREVIATED UNAUDITED ACCOUNTS

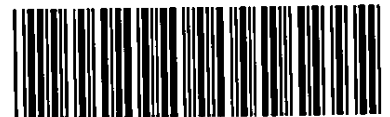
FOR THE YEAR ENDED 31 MARCH 2010

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COMPANIES HOUSE

ABBAY PHYSIOTHERAPY LTD
 Company registered number 06542265
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	24,000	32,000
Tangible Assets	3	1,851	2,178
		<u>25,851</u>	<u>34,178</u>
CURRENT ASSETS			
Stock	1c	200	200
Debtors falling due within one year		-	-
Cash at bank and in hand		6,593	10,848
		<u>6,793</u>	<u>11,048</u>
CREDITORS: Amounts falling due within one year		<u>17,405</u>	<u>36,652</u>
NET CURRENT LIABILITIES		<u>(10,612)</u>	<u>(25,604)</u>
NET ASSETS		<u>£ 15,239</u>	<u>£ 8,574</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		15,237	8,572
SHAREHOLDERS' FUNDS		<u>£ 15,239</u>	<u>£ 8,574</u>

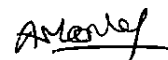
In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies
 Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 21 June 2010



A Dearden, Director

ABBAY PHYSIOTHERAPY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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

	2010	2009
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	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 YEAR ENDED 31 MARCH 2010

2. INTANGIBLE FIXED ASSETS

2010 **2009**
£ £

Cost

At 1 April 2009	40,000	-
Additions	-	40,000
	<hr/>	<hr/>
At 31 March 2010	40,000	40,000
	<hr/>	<hr/>

Depreciation

At 1 April 2009	8,000	-
For the year	8,000	8,000
	<hr/>	<hr/>
At 31 March 2010	16,000	8,000
	<hr/>	<hr/>

Net Book Amounts

At 31 March 2010	£ 24,000	£ 32,000
	<hr/>	<hr/>

3. TANGIBLE FIXED ASSETS

2010 **2009**
£ £

Cost

At 1 April 2009	2,562	-
Additions	-	2,562
	<hr/>	<hr/>
At 31 March 2010	2,562	2,562
	<hr/>	<hr/>

Depreciation

At 1 April 2009	384	-
For the year	327	384
	<hr/>	<hr/>
At 31 March 2010	711	384
	<hr/>	<hr/>

Net Book Amounts

At 31 March 2010	£ 1,851	£ 2,178
	<hr/>	<hr/>

4. SHARE CAPITAL

2010 **2009**
£ £

Allotted, issued and fully paid

2 Ordinary shares of £1 each	£ 2	£ 2
	<hr/>	<hr/>

ABBAY PHYSIOTHERAPY LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

4. SHARE CAPITAL (CONTINUED)

2010

£

2009

£