Registered Number 06542265

ABBEY PHYSIOTHERAPY LTD

Abbreviated Accounts

31 March 2015

ABBEY PHYSIOTHERAPY LTD **Registered Number 06542265**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	821	966
		821	966
Current assets			
Stocks		200	200
Debtors		10,106	-
Cash at bank and in hand		15,684	17,423
		25,990	17,623
Creditors: amounts falling due within one year		(17,814)	(13,871)
Net current assets (liabilities)		8,176	3,752
Total assets less current liabilities		8,997	4,718
Total net assets (liabilities)		8,997	4,718
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,995	4,716
Shareholders' funds		8,997	4,718

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2015

And signed on their behalf by:
A Dearden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,562
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,562
Depreciation	
At 1 April 2014	1,596
Charge for the year	145
On disposals	-
At 31 March 2015	1,741
Net book values	
At 31 March 2015	821
At 31 March 2014	966

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	A Dearden
Description of the transaction:	Current account
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 6,115
Advances or credits repaid:	-
Balance at 31 March 2015:	£ 6,115

Name of director receiving advance or credit:	C Picton
Description of the transaction:	Current account
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 3,991
Advances or credits repaid:	-
Balance at 31 March 2015:	£ 3,991

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