REGISTERED NUMBER: 06861137 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 27 MARCH 2009 TO 5 APRIL 2010 FOR SARAH PRICE EQUINE PHYSIOTHERAPY LTD

FRIDAY

03/12/2010 COMPANIES HOUSE

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<u>COMPANY INFORMATION</u> <u>FOR THE PERIOD 27 MARCH 2009 TO 5 APRIL 2010</u>

DIRECTOR

Ms S Price

SECRETARY:

S Hougham

REGISTERED OFFICE

The Gatehouse Gage Farm Newland Gloucestershire

REGISTERED NUMBER:

06861137 (England and Wales)

ACCOUNTANTS

Exton Accountants Ltd

19a Lower Road Trading Estate

Ledbury Herefordshire HR8 2DJ

ABBREVIATED BALANCE SHEET 5 APRIL 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,688
CHUDENT ACCETS			
CURRENT ASSETS			
Debtors		1,280	
Cash at bank		8,114	
		0.204	
CREDITORS		9,394	
		4.046	
Amounts falling due within one yes	ar	4,946	
NET CURRENT ASSETS			4,448
TOTAL ASSETS LESS CURRE	NT LIABILITIES		6,136
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,036
SHAREHOLDERS' FUNDS			6,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end (b) of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

1/12/16 and were signed by

REGISTERED NUMBER 06861137 (ENGLAND AND WALES)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 MARCH 2009 TO 5 APRIL 2010

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	2,250
At 5 April 2010	2,250
DEPRECIATION Charge for period	562
At 5 April 2010	562
NET BOOK VALUE At 5 April 2010	1,688

3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid		
Number	Class	Nominal	
		value	£
100	Ordinary	£1	100