

Registered Number 07107954

BELSIZE PARK PHYSIOTHERAPY CLINIC LIMITED

Abbreviated Accounts

31 December 2011

BELSIZE PARK PHYSIOTHERAPY CLINIC LIMITED

Registered Number 07107954

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		22,500		23,750
Tangible	3		<u>3,646</u>		<u>4,292</u>
Total fixed assets			26,146		28,042
Current assets					
Debtors		1,413		13,893	
Cash at bank and in hand		1,569		8	
Total current assets		<u>2,982</u>		<u>13,901</u>	
Creditors: amounts falling due within one year		(29,126)		(39,303)	
Net current assets			(26,144)		(25,402)
Total assets less current liabilities			<u>2</u>		<u>2,640</u>
Total net Assets (liabilities)			2		2,640
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>1</u>		<u>2,639</u>
Shareholders funds			<u>2</u>		<u>2,640</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:

MISS H AMPER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	25,000
At 31 December 2011	<u>25,000</u>

Depreciation	
At 31 December 2010	1,250
Charge for year	1,250
At 31 December 2011	<u>2,500</u>

Net Book Value	
At 31 December 2010	23,750
At 31 December 2011	<u>22,500</u>

3 Tangible fixed assets

Cost	£
At 31 December 2010	5,050
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>5,050</u>

Depreciation	
At 31 December 2010	758
Charge for year	646
on disposals	<u> </u>

At 31 December 2011	<u>1,404</u>
Net Book Value	
At 31 December 2010	4,292
At 31 December 2011	<u>3,646</u>