Registered Number 07107954

BELSIZE PARK PHYSIOTHERAPY CLINIC LIMITED

Abbreviated Accounts

30 December 2012

BELSIZE PARK PHYSIOTHERAPY CLINIC LIMITED **Registered Number 07107954**

Abbreviated Balance Sheet as at 30 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	21,250	22,500
Tangible assets	3	4,402	3,646
		25,652	26,146
Current assets			
Debtors		770	1,413
Cash at bank and in hand		339	1,569
		1,109	2,982
Creditors: amounts falling due within one year		(28,705)	(29,126)
Net current assets (liabilities)		(27,596)	(26,144)
Total assets less current liabilities		(1,944)	2
Total net assets (liabilities)		(1,944)	2
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,945)	1
Shareholders' funds		(1,944)	2

- For the year ending 30 December 2012 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 30 January 2014

And signed on their behalf by:
MISS H AMPER, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2012

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 Intangible fixed assets

	£
Cost	
At 1 January 2012	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2012	25,000
Amortisation	
At 1 January 2012	2,500
Charge for the year	1,250
On disposals	-
At 30 December 2012	3,750
Net book values	
At 30 December 2012	21,250
At 31 December 2011	22,500

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,050
Additions	1,992
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2012	7,042
Depreciation	
At 1 January 2012	1,404
Charge for the year	1,236
On disposals	-
At 30 December 2012	2,640
Net book values	
At 30 December 2012	4,402

At 31 December 2011	3,646

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