

Registered Number 07107954

BELSIZE PARK PHYSIOTHERAPY CLINIC LIMITED

Abbreviated Accounts

30 December 2015

Abbreviated Balance Sheet as at 30 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	17,500	18,750
Tangible assets	3	5,658	6,688
		<u>23,158</u>	<u>25,438</u>
Current assets			
Debtors		5,450	2,362
Cash at bank and in hand		1,408	1,123
		<u>6,858</u>	<u>3,485</u>
Creditors: amounts falling due within one year		<u>(27,864)</u>	<u>(27,997)</u>
Net current assets (liabilities)		<u>(21,006)</u>	<u>(24,512)</u>
Total assets less current liabilities		<u>2,152</u>	<u>926</u>
Total net assets (liabilities)		<u>2,152</u>	<u>926</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,151	925
Shareholders' funds		<u>2,152</u>	<u>926</u>

- For the year ending 30 December 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 25 October 2016

And signed on their behalf by:

Miss H Amper, Director

Notes to the Abbreviated Accounts for the period ended 30 December 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 Intangible fixed assets

	£
Cost	
At 31 December 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2015	<u>25,000</u>
Amortisation	
At 31 December 2014	6,250
Charge for the year	1,250
On disposals	-
At 30 December 2015	<u>7,500</u>
Net book values	
At 30 December 2015	<u>17,500</u>
At 30 December 2014	<u>18,750</u>

3 Tangible fixed assets

	£
Cost	
At 31 December 2014	11,403
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2015	<u>11,403</u>
Depreciation	
At 31 December 2014	4,715
Charge for the year	1,030
On disposals	-
At 30 December 2015	<u>5,745</u>
Net book values	
At 30 December 2015	<u>5,658</u>

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