

Registered Number 07107954

BELSIZE PARK PHYSIOTHERAPY CLINIC LIMITED

Abbreviated Accounts

30 December 2014

Abbreviated Balance Sheet as at 30 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	18,750	20,000
Tangible assets	3	6,688	6,073
		<u>25,438</u>	<u>26,073</u>
Current assets			
Debtors		2,362	2,636
Cash at bank and in hand		1,123	235
		<u>3,485</u>	<u>2,871</u>
Creditors: amounts falling due within one year		<u>(27,997)</u>	<u>(28,564)</u>
Net current assets (liabilities)		<u>(24,512)</u>	<u>(25,693)</u>
Total assets less current liabilities		<u>926</u>	<u>380</u>
Total net assets (liabilities)		<u>926</u>	<u>380</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		925	379
Shareholders' funds		<u>926</u>	<u>380</u>

- For the year ending 30 December 2014 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 29 September 2015

And signed on their behalf by:

Miss H Amper, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2014

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 2013	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2014	<u>25,000</u>
Amortisation	
At 31 December 2013	5,000
Charge for the year	1,250
On disposals	-
At 30 December 2014	<u>6,250</u>
Net book values	
At 30 December 2014	<u>18,750</u>
At 30 December 2013	<u>20,000</u>

3 Tangible fixed assets

	£
Cost	
At 31 December 2013	9,608
Additions	1,795
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2014	<u>11,403</u>
Depreciation	
At 31 December 2013	3,535
Charge for the year	1,180
On disposals	-
At 30 December 2014	<u>4,715</u>
Net book values	
At 30 December 2014	<u>6,688</u>

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