Registered Number 07408904

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	634	846
		634	846
Current assets			
Debtors		-	995
Cash at bank and in hand		2,716	898
		2,716	1,893
Creditors: amounts falling due within one year	3	(35,377)	(27,351)
Net current assets (liabilities)		(32,661)	(25,458)
Total assets less current liabilities		(32,027)	(24,612)
Total net assets (liabilities)		(32,027)	(24,612)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(32,028)	(24,613)
Shareholders' funds		(32,027)	(24,612)

- For the year ending 31 October 2016 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 5 January 2017

And signed on their behalf by:
MRS STEPHANIE HOUGH, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

Turnover policy
Turnover represents amounts receivable for goods and services provided within the UK.

Tangible assets depreciation policy
Tangible fixed assets are stated less depreciation. Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life and has been reasonably computed and consistently applied.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,849
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	1,849
Depreciation	
At 1 November 2015	1,003
Charge for the year	212
On disposals	-
At 31 October 2016	1,215
Net book values	
At 31 October 2016	634
At 31 October 2015	846

Tangible fixed assets are stated less depreciation. Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life and has been reasonably computed and consistently applied.

3 Creditors

	2016	*2015*
	£	£
Secured Debts	715	695

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

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