

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

**Company Registration Number:
07408904 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

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ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Company Information for the Period Ended 31st October 2013

Director:	MRS STEPHANIE HOUGH
Registered office:	8 Wilderley Barn Lea Lane Rugeley Staffordshire WS15 3NN
Company Registration Number:	07408904 (England and Wales)

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Directors' Report Period Ended 31st October 2013

The directors present their report with the financial statements of the company for the period ended 31st October 2013

Principal activities

The principal activity of the company in the period under review was:
provision of physiotherapy

Directors

The directors shown below have held office during the whole of the period from
01st November 2012 to 31st October 2013
MRS STEPHANIE HOUGH

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 July 2014

And Signed On Behalf Of The Board By:

Name: MRS STEPHANIE HOUGH

Status: Director

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Profit and Loss Account

for the Period Ended 31st October 2013

	Notes	2013 £	2012 £
Turnover:		1,196	-
Cost of sales:		591	-
Gross profit or (loss):		<u>605</u>	<u>-</u>
Administrative expenses:	,	10,201	-
Operating profit or (loss):		<u>(9,596)</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>(9,596)</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>(9,596)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Statement of total recognised gains and losses 31st October 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,300	-
Total fixed assets:		<u>1,300</u>	<u>-</u>
Current assets			
Debtors:		142	-
Cash at bank and in hand:		214	1
Total current assets:		<u>356</u>	<u>1</u>
Creditors: amounts falling due within one year	3	11,251	-
Net current assets (liabilities):		<u>(10,895)</u>	<u>1</u>
Total assets less current liabilities:		<u>(9,595)</u>	<u>1</u>
Total net assets (liabilities):		<u><u>(9,595)</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(9,596)	-
Total shareholders funds:		<u>(9,595)</u>	<u>1</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS STEPHANIE HOUGH

Status: Director

The notes form part of these financial statements

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost 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.

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	1,734	-	-	1,734
At 31st October 2013:	<u>-</u>	<u>-</u>	<u>1,734</u>	<u>-</u>	<u>-</u>	<u>1,734</u>
Depreciation						
Charge for year:	-	-	434	-	-	434
At 31st October 2013:	<u>-</u>	<u>-</u>	<u>434</u>	<u>-</u>	<u>-</u>	<u>434</u>
Net book value						
At 31st October 2013:	<u>-</u>	<u>-</u>	<u>1,300</u>	<u>-</u>	<u>-</u>	<u>1,300</u>

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Accruals and deferred income:	695	-
Other creditors:	10,556	-
Total:	11,251	-

Other Creditors is solely Directors Accounts.

ABBOTS BROMLEY PHYSIOTHERAPY LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

