

Registered Number 07468273

STOKE PHYSIOTHERAPY LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	10,000
Tangible assets	3	692	1,280
		<u>5,692</u>	<u>11,280</u>
Current assets			
Stocks		3,000	3,000
Debtors		47,400	38,971
Cash at bank and in hand		86,742	25,367
		<u>137,142</u>	<u>67,338</u>
Creditors: amounts falling due within one year		<u>(63,994)</u>	<u>(68,299)</u>
Net current assets (liabilities)		<u>73,148</u>	<u>(961)</u>
Total assets less current liabilities		<u>78,840</u>	<u>10,319</u>
Total net assets (liabilities)		<u>78,840</u>	<u>10,319</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		78,838	10,317
Shareholders' funds		<u>78,840</u>	<u>10,319</u>

- For the year ending 31 December 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.

Approved by the Board on 21 March 2014

And signed on their behalf by:

Mr P Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Other accounting policies

Transactions with the directors

Included within other creditors is an amount owed to the director totalling £30,953 (2012 - £45,199).

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>20,000</u>
Amortisation	
At 1 January 2013	10,000
Charge for the year	5,000
On disposals	-
At 31 December 2013	<u>15,000</u>
Net book values	
At 31 December 2013	<u>5,000</u>
At 31 December 2012	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	2,350
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,350</u>
Depreciation	
At 1 January 2013	1,070
Charge for the year	588
On disposals	-
At 31 December 2013	<u>1,658</u>
Net book values	
At 31 December 2013	<u>692</u>
At 31 December 2012	<u>1,280</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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