

Registered Number 07468273

STOKE PHYSIOTHERAPY LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	-	5,000
Tangible assets	3	1,222	692
		<u>1,222</u>	<u>5,692</u>
Current assets			
Stocks		3,000	3,000
Debtors		48,900	47,400
Cash at bank and in hand		156,591	86,742
		<u>208,491</u>	<u>137,142</u>
Creditors: amounts falling due within one year		<u>(41,234)</u>	<u>(63,994)</u>
Net current assets (liabilities)		<u>167,257</u>	<u>73,148</u>
Total assets less current liabilities		<u>168,479</u>	<u>78,840</u>
Total net assets (liabilities)		<u>168,479</u>	<u>78,840</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		168,477	78,838
Shareholders' funds		<u>168,479</u>	<u>78,840</u>

- For the year ending 31 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 12 July 2015

And signed on their behalf by:

Mr P Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 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.

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 the assets over their estimated useful lives.

Other accounting policies

Transactions with the directors

Included within other creditors is an amount owed to the directors totalling £3,234 (2013 - £30,953).

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>20,000</u>
Amortisation	
At 1 January 2014	15,000
Charge for the year	5,000
On disposals	-
At 31 December 2014	<u>20,000</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,350
Additions	1,333

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>3,683</u>
Depreciation	
At 1 January 2014	1,658
Charge for the year	803
On disposals	-
At 31 December 2014	<u>2,461</u>
Net book values	
At 31 December 2014	<u>1,222</u>
At 31 December 2013	<u>692</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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