Company Registration No. 07535979 (England and Wales)	
WYE PHYSIOTHERAPY CLINIC LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015	

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,000		7,000
Tangible assets	2		568		891
			6,568		7,891
Current assets					
Debtors		5,345		10,986	
Cash at bank and in hand		6,827		6,457	
		12,172		17,443	
Creditors: amounts falling due within one					
year		(11,190)		(12,578)	
Net current assets			982		4,865
Total assets less current liabilities			7,550		12,756
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,450		12,656
Shareholders' funds			7,550		12,756

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 December 2015

J M Bond

Director

Company Registration No. 07535979

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net trade discounts.

14 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance/33.3% straight line

2 Fixed assets

	Intangible a	Total	
	assets		
	£	£	£
Cost			
At 1 April 2014 & at 31 March 2015	10,000	3,107	13,107
Depreciation			
At 1 April 2014	3,000	2,216	5,216
Charge for the year	1,000	323	1,323
At 31 March 2015	4,000	2,539	6,539
Net book value			
At 31 March 2015	6,000	568	6,568
At 31 March 2014	7,000	891	7,891

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) $\,$

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid 100 Ordinary Shares of £1 each	100	100

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