

Company Registration No. 07535979 (England and Wales)

**WYE PHYSIOTHERAPY CLINIC LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# WYE PHYSIOTHERAPY CLINIC LIMITED

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# WYE PHYSIOTHERAPY CLINIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

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

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**



## WYE PHYSIOTHERAPY CLINIC LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2015*

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.