

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2015
for
ProSport Physiotherapy (Huddersfield)
Limited

**ProSport Physiotherapy (Huddersfield)
Limited (Registered number: 07885920)**

**Contents of the Abbreviated Accounts
for the year ended 31st December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**ProSport Physiotherapy (Huddersfield)
Limited**

**Company Information
for the year ended 31st December 2015**

DIRECTORS:

Mr D O'Sullivan
Miss G M Ray

REGISTERED OFFICE:

Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

REGISTERED NUMBER:

07885920 (England and Wales)

ACCOUNTANTS:

Robin Oatridge & Co Limited
Chartered Certified Accountants
Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

**ProSport Physiotherapy (Huddersfield)
Limited (Registered number: 07885920)**

**Abbreviated Balance Sheet
31st December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,413		1,662
CURRENT ASSETS					
Debtors		6,250		5,925	
Cash at bank		<u>40,698</u>		<u>25,621</u>	
		46,948		31,546	
CREDITORS					
Amounts falling due within one year		<u>25,348</u>		<u>18,619</u>	
NET CURRENT ASSETS			<u>21,600</u>		<u>12,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,013		14,589
CREDITORS					
Amounts falling due after more than one year			<u>15,000</u>		<u>-</u>
NET ASSETS			<u>8,013</u>		<u>14,589</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,913</u>		<u>14,489</u>
SHAREHOLDERS' FUNDS			<u>8,013</u>		<u>14,589</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ProSport Physiotherapy (Huddersfield)
Limited (Registered number: 07885920)**

**Abbreviated Balance Sheet - continued
31st December 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th September 2016 and were signed on its behalf by:

Mr D O'Sullivan - Director

The notes form part of these abbreviated accounts

**ProSport Physiotherapy (Huddersfield)
Limited (Registered number: 07885920)**

**Notes to the Abbreviated Accounts
for the year ended 31st December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net services invoiced, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2015	
and 31st December 2015	<u>2,398</u>
DEPRECIATION	
At 1st January 2015	736
Charge for year	<u>249</u>
At 31st December 2015	<u>985</u>
NET BOOK VALUE	
At 31st December 2015	<u>1,413</u>
At 31st December 2014	<u>1,662</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.