

Registered number

08140416

LAURA HARMAN PHYSIO LTD

Abbreviated Accounts

31 July 2014

LAURA HARMAN PHYSIO LTD

Report to the director on the preparation of the unaudited abbreviated accounts of LAURA HARMAN PHYSIO LTD for the year ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of LAURA HARMAN PHYSIO LTD for the year ended 31 July 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

DSR Accountancy Services Ltd
Accountants & Registered Auditors
Link House
553 High Road
Wembley
Middlesex
HA0 2DW

2 September 2014

LAURA HARMAN PHYSIO LTD**Registered number:** 08140416**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,747	2,056
Current assets			
Debtors		37	4
Cash at bank and in hand		9,794	8,230
		<u>9,831</u>	<u>8,234</u>
Creditors: amounts falling due within one year		<u>(11,311)</u>	<u>(10,113)</u>
Net current liabilities		(1,480)	(1,879)
Net assets		<u>267</u>	<u>177</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		167	77
Shareholder's funds		<u>267</u>	<u>177</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Laura Harman

Director

Approved by the board on 2 September 2014

LAURA HARMAN PHYSIO LTD

Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Equipment	15% reducing balance method per annum
Office Equipment, Fixtures and Fittings	15% reducing balance method per annum

2 Tangible fixed assets £

Cost

At 1 August 2013	2,419
At 31 July 2014	<u>2,419</u>

Depreciation

At 1 August 2013	363
Charge for the year	309
At 31 July 2014	<u>672</u>

Net book value

At 31 July 2014	<u>1,747</u>
At 31 July 2013	<u>2,056</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>100</u>	

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.