

**Bingley Physiotherapy & Sports Injury
Clinic Limited**

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

**Bingley Physiotherapy & Sports Injury
Clinic Limited (Registered number: 08148996)**

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for the year ended 31 July 2015**

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**Bingley Physiotherapy & Sports Injury
Clinic Limited**

**Company Information
for the year ended 31 July 2015**

DIRECTOR: R Kunz

REGISTERED OFFICE: 7 Henry Street
Keighley
West Yorkshire
BD21 3DR

REGISTERED NUMBER: 08148996 (England and Wales)

ACCOUNTANTS: Simon Hart ACCA
Hart Wright Accounting
Chartered Certified Accountants
7 Henry St
Keighley
West Yorkshire
BD21 3DR

**Bingley Physiotherapy & Sports Injury
Clinic Limited (Registered number: 08148996)**

**Abbreviated Balance Sheet
31 July 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		4,400		6,600
Tangible assets	3		<u>104</u>		<u>221</u>
			4,504		6,821
CURRENT ASSETS					
Stocks		350		350	
Debtors		415		1,535	
Cash at bank and in hand		<u>6,162</u>		<u>786</u>	
		6,927		2,671	
CREDITORS					
Amounts falling due within one year		<u>10,755</u>		<u>9,228</u>	
NET CURRENT LIABILITIES			<u>(3,828)</u>		<u>(6,557)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>676</u>		<u>264</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>576</u>		<u>164</u>
SHAREHOLDERS' FUNDS			<u>676</u>		<u>264</u>

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

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

The director acknowledges his 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 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 director on 8 December 2015 and were signed by:

R Kunz - Director

The notes form part of these abbreviated accounts

**Bingley Physiotherapy & Sports Injury
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**Notes to the Abbreviated Accounts
for the year ended 31 July 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

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 etc - 33% on cost and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	<u>11,000</u>
AMORTISATION	
At 1 August 2014	4,400
Amortisation for year	<u>2,200</u>
At 31 July 2015	<u>6,600</u>
NET BOOK VALUE	
At 31 July 2015	<u>4,400</u>
At 31 July 2014	<u>6,600</u>

**Bingley Physiotherapy & Sports Injury
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**Notes to the Abbreviated Accounts - continued
for the year ended 31 July 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	
and 31 July 2015	455
DEPRECIATION	
At 1 August 2014	234
Charge for year	117
At 31 July 2015	351
NET BOOK VALUE	
At 31 July 2015	104
At 31 July 2014	221

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100

Bingley Physiotherapy & Sports Injury
Clinic Limited

Report of the Accountants to the Director of
Bingley Physiotherapy & Sports Injury
Clinic Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Simon Hart ACCA
Hart Wright Accounting
Chartered Certified Accountants
7 Henry St
Keighley
West Yorkshire
BD21 3DR

Date:

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.