Registered Number: 09405950

England and Wales

360 Physio Ltd.

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 January 2016

360 Physio Ltd.
Contents Page
For the period ended 31 January 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Registered Number :09405950

360 Physio Ltd.
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	442
		442
Current assets		
Debtors		1,375
Cash at bank and in hand		6,208
		7,583
Creditors: amounts falling due within one year		(5,927)
Net current assets		**1,656**
Total assets less current liabilities		**2,098**
Net assets/liabilities		**2,098**
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,998
Shareholders funds		**2,098**

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mr Vinay Parmar Director

Date approved by the board: 19 April 2016

360 Physio Ltd.
Notes to the Abbreviated Financial Statements
For the period ended 31 January 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	590
At 31 January 2016	**590**
Depreciation	
Charge for period	148
At 31 January 2016	**148**
Net book values	
At 31 January 2016	**442**

3 Share capital

Allotted called up and fully paid	**2016**
	£
100 Ordinary shares of £1.00 each	100
	100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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.