

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Burton Physiotherapy Ltd

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for the Year Ended 31 March 2016**

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Burton Physiotherapy Ltd
Company Information
for the Year Ended 31 March 2016

DIRECTOR: A Lucas

SECRETARY: Miss K Hodgson

REGISTERED OFFICE: The Coach House Clinic
Manor Drive
Burton on Trent
Staffordshire
DE14 3RW

REGISTERED NUMBER: 04322580 (England and Wales)

ACCOUNTANTS: The Chartwell Practice
Chartwell House
4 St. Paul's Square
Burton-on-Trent
Staffordshire
DE14 2EF

Burton Physiotherapy Ltd (Registered number: 04322580)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		2,500		5,000
Tangible assets	3		<u>6,013</u>		<u>7,894</u>
			8,513		12,894
CURRENT ASSETS					
Stocks		1,986		5,231	
Debtors		67,044		38,041	
Cash at bank and in hand		<u>3,433</u>		<u>26,161</u>	
		72,463		69,433	
CREDITORS					
Amounts falling due within one year		<u>10,170</u>		<u>11,010</u>	
NET CURRENT ASSETS			<u>62,293</u>		<u>58,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,806</u>		<u>71,317</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>70,805</u>		<u>71,316</u>
SHAREHOLDERS' FUNDS			<u>70,806</u>		<u>71,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

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 November 2016 and were signed by:

A Lucas - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 invoiced services provided, excluding value added tax.

Goodwill

The purchased goodwill is considered to be capable of continued measurement, consequently goodwill has not been depreciated in the previous years accounts for the purpose of providing a true and fair view. However after reviewing the impairment during the 2013 year end it was decided that Goodwill will be amortised evenly over the next 5 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	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

COST

At 1 April 2015

and 31 March 2016

AMORTISATION

At 1 April 2015

Amortisation for year

At 31 March 2016

NET BOOK VALUE

At 31 March 2016

At 31 March 2015

Total
£

12,500

7,500

2,500

10,000

2,500

5,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>19,045</u>
DEPRECIATION	
At 1 April 2015	11,151
Charge for year	<u>1,881</u>
At 31 March 2016	<u>13,032</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,013</u>
At 31 March 2015	<u>7,894</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.16 £
1	Ordinary	£1	<u>1</u>
			31.3.15 £
			<u>1</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.