

Abbreviated Unaudited Accounts  
for the Period 11 July 2011 to 31 March 2012  
for  
Sarah Davys-Jones Occupational Therapy  
Services Limited



Sarah Davys-Jones Occupational Therapy  
Services Limited

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for the Period 11 July 2011 to 31 March 2012

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Sarah Davys-Jones Occupational Therapy  
Services Limited

Company Information  
for the Period 11 July 2011 to 31 March 2012

**DIRECTORS**

Mrs S Davys-jones  
R Davys-jones

**SECRETARY**

Mrs S Davys-jones

**REGISTERED OFFICE**

Freshwinds  
Forden  
Welshpool  
Powys  
SY21 8RZ

**REGISTERED NUMBER:**

07700163 (England and Wales)

**ACCOUNTANTS:**

Elliot Accountancy Service  
44 High Street  
Shrewsbury  
Shropshire  
SY1 1ST

Sarah Davys-Jones Occupational Therapy  
Services Limited

Abbreviated Balance Sheet  
31 March 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,678
<b>CURRENT ASSETS</b>			
Debtors		3,003	
Cash at bank		5,386	
		<hr/>	
		8,389	
<b>CREDITORS</b>			
Amounts falling due within one year		10,196	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(1,807)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			871
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			771
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/>
			871
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

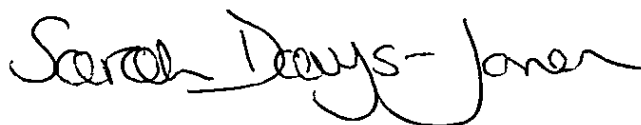
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 Board of Directors on 30 November 2012 and were signed on its behalf by



Mrs S Davys-jones - Director

The notes form part of these abbreviated accounts

**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 goods, 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	268
Transfer to ownership	10,178
	<hr/>
At 31 March 2012	10,446
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	2,678
Transfer to ownership	5,090
	<hr/>
At 31 March 2012	7,768
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	2,678
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	1	100
			<hr/> <hr/>