

COMPANY REGISTRATION NUMBER 08659508

FFISIOOTHERAPI ARTRO PHYSIOTHERAPY CYF
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2014

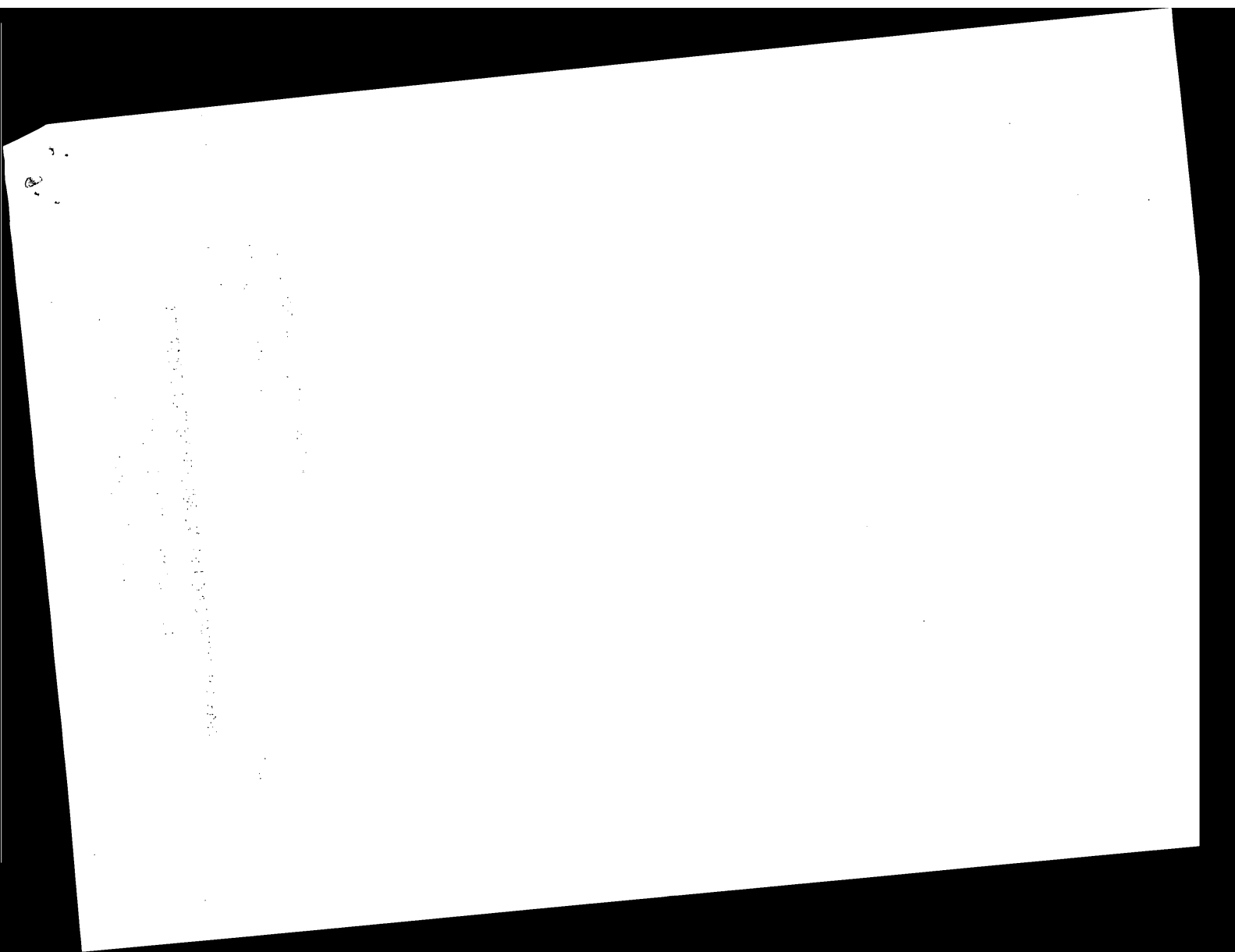
LAUD MEREDITH & CO

Chartered Accountants
92 - 94 High Street
Porthmadog
Gwynedd
LL49 9NW

SATURDAY



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COMPANIES HOUSE



FFISIOTHERAPI ARTRO PHYSIOTHERAPY CYF

ABBREVIATED ACCOUNTS

PERIOD FROM 21 AUGUST 2013 TO 31 JANUARY 2014

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FFISIOTherAPI ARTRO PHYSIOTHERAPY CYF

ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	£	31 Jan 14 £
FIXED ASSETS	2		
Tangible assets			2,030
CURRENT ASSETS			
Cash at bank and in hand		176	
CREDITORS: Amounts falling due within one year		3,481	
NET CURRENT LIABILITIES			(3,305)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,275)
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			(1,277)
DEFICIT			(1,275)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 23 May 2014, and are signed on their behalf by:

MR D M WYNNE
Director



Company Registration Number: 08659508

The notes on page 2 form part of these abbreviated accounts.

FFISIOOTHERAPI ARTRO PHYSIOTHERAPY CYF

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 21 AUGUST 2013 TO 31 JANUARY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% Reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	2,386
At 31 January 2014	<u>2,386</u>
DEPRECIATION	
Charge for period	356
At 31 January 2014	<u>356</u>
NET BOOK VALUE	
At 31 January 2014	<u>2,030</u>
At 20 August 2013	<u>-</u>

3. SHARE CAPITAL

Authorised share capital:

	31 Jan 14 £
2 Ordinary shares of £1 each	<u>2</u>

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

FFISIOThERAPI ARTRO PHYSIOTHERAPY CYF

ACCOUNTANTS' REPORT TO THE DIRECTORS OF FFISIOThERAPI ARTRO PHYSIOTHERAPY CYF

PERIOD FROM 21 AUGUST 2013 TO 31 JANUARY 2014

In accordance with the engagement letter dated 23 May 2014, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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LAUD MEREDITH & CO
Chartered Accountants

23 May 2014