

**Company Registration No. 09484648 (England and Wales)**

**ANDY CLARK PHYSIOTHERAPY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MARCH 2016**

# ANDY CLARK PHYSIOTHERAPY LIMITED

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# ANDY CLARK PHYSIOTHERAPY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

|   | Notes | 2016<br>£      | £            |
|---|-------|----------------|--------------|
| <b>Fixed assets</b>                                   |       |                |              |
| Tangible assets                                       | 2     |                | 298          |
| <b>Current assets</b>                                 |       |                |              |
| Debtors   |       | 738            |              |
| Cash at bank and in hand                              |       | 14,592         |              |
|   |       | <u>15,330</u>  |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(5,726)</u> |              |
| <b>Net current assets</b>                             |       |                | 9,604        |
| <b>Total assets less current liabilities</b>          |       |                | <u>9,902</u> |
| <b>Capital and reserves</b>                           |       |                |              |
| Called up share capital                               | 3     |                | 100          |
| Profit and loss account                               |       |                | <u>9,802</u> |
| <b>Shareholders' funds</b>                            |       |                | <u>9,902</u> |

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 9 December 2016

Mr A D S Clark  
**Director**

**Company Registration No. 09484648**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 MARCH 2016***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

|                                |                            |
|--------------------------------|----------------------------|
| Fixtures, fittings & equipment | 25% reducing balance basis |
|--------------------------------|----------------------------|

**Cost**

398

—

100

100

## 298

**Allotted, called up and fully paid**

100

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