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**

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

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

## ANDY CLARK PHYSIOTHERAPY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 MARCH 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance basis

#### 2 Fixed assets

3

		Tangible assets £
	Cost	~
	At 11 March 2015	-
	Additions	398
	At 31 March 2016	398
	Depreciation	
	At 11 March 2015	-
	Charge for the period	100
	At 31 March 2016	100
	Net book value	
	At 31 March 2016	298
		_
3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		_
	100 Ordinary shares were issued on incorporation.	

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