No. SC444410

ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 6 MARCH 2013 TO 31 MARCH 2014

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INJURY TIME PHYSIOTHERAPY LIMITED

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INJURY TIME PHYSIOTHERAPY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

			2014
	Notes	£	£
Fixed assets			
Intangible assets	2		12,000
Tangible assets	2		4,099
			16,099
Current assets			
Stocks		100	
Debtors		31,032	
		31,132	
Creditors: amounts falling due within one year		(33,378)	
Net current liabilities			(2,246)
Total assets less current liabilities			13,853
Creditors: amounts falling due after more than one year			(12,841)
Net assets			1,012
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,011
Equity shareholders' funds			1,012
			====

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The director acknowledges her responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts 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 for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 4 December 2014

Jennifer Ross

Director

Company Registration No. SC444410

INJURY TIME PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

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 April 2008).

1.2 Turnover

Turnover represents amounts receivable for services.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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:

Plant and machinery

25% Reducing balance

1.5 Stock

3

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

		Intangible assets £	Tangible assets £	Total £
	Cost			-
	At 6 March 2013	-	-	_
	Additions	15,000	5,308	20,308
	At 31 March 2014	15,000	5,308	20,308
	Depreciation	. 		
	At 6 March 2013	-	-	-
	Charge for the period	3,000	1,209	4,209
	At 31 March 2014	3,000	1,209	4,209
	Net book value			
	At 31 March 2014	12,000	4,099	16,099
	At 6 March 2013	-		
				
}	Share capital			2014
	Attested collect up and fully naid			£
	Allotted, called up and fully paid 1 Ordinary share of £1			1
	I Ordinary Strate of E.I			

During the period the company issued 1 Ordinary share of £1 at par.