

Company Registration No. 06054391 (England and Wales)

ACTIVE THERAPY CLINICS UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012



ACTIVE THERAPY CLINICS UK LTD

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ACTIVE THERAPY CLINICS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		338		398
Current assets					
Debtors		1,465		745	
Cash at bank and in hand		10,040		7,528	
		<u>11,505</u>		<u>8,273</u>	
Creditors amounts falling due within one year		<u>(2,418)</u>		<u>(2,103)</u>	
Net current assets			<u>9,087</u>		<u>6,170</u>
Total assets less current liabilities			<u>9,425</u>		<u>6,568</u>
Provisions for liabilities			<u>(71)</u>		<u>(83)</u>
			<u>9,354</u>		<u>6,485</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,352		6,483
Shareholders' funds			<u>9,354</u>		<u>6,485</u>

ACTIVE THERAPY CLINICS UK LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

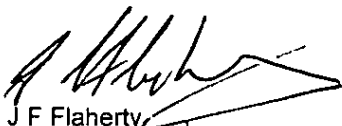
AS AT 31 JANUARY 2012

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 October 2012



J F Flaherty

Director

Company Registration No. 06054391

