

Company Registration No 06054391 (England and Wales)

ACTIVE THERAPY CLINICS UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

TUESDAY



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ACTIVE THERAPY CLINICS UK LTD

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ACTIVE THERAPY CLINICS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		288		338
Current assets					
Debtors		930		1,465	
Cash at bank and in hand		7,918		10,040	
		<u>8,848</u>		<u>11,505</u>	
Creditors amounts falling due within one year		<u>(1,887)</u>		<u>(2,418)</u>	
Net current assets			6,961		9,087
Total assets less current liabilities			7,249		9,425
Provisions for liabilities			(58)		(71)
			<u>7,191</u>		<u>9,354</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,189		9,352
Shareholders' funds			<u>7,191</u>		<u>9,354</u>

ACTIVE THERAPY CLINICS UK LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

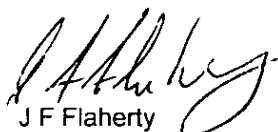
For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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 15 October 2013



J F Flaherty

Director

Company Registration No. 06054391

