

PHYSIO + LIMITED

**Company Registration Number:
06720420 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

PHYSIO + LIMITED

Company Information for the Period Ended 31st October 2015

Director:	LORNA MALCOLM
Registered office:	Flat 4, 76 Wickham Road Beckenham Kent BR3 6QH
Company Registration Number:	06720420 (England and Wales)

PHYSIO + LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	286	574
Total fixed assets:		<u>286</u>	<u>574</u>
Current assets			
Debtors:		425	0
Cash at bank and in hand:		121	510
Total current assets:		<u>546</u>	<u>510</u>
Creditors			
Creditors: amounts falling due within one year		542	489
Net current assets (liabilities):		<u>4</u>	<u>21</u>
Total assets less current liabilities:		<u>290</u>	<u>595</u>
Total net assets (liabilities):		<u><u>290</u></u>	<u><u>595</u></u>

The notes form part of these financial statements

PHYSIO + LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		289	594
Total shareholders funds:		<u>290</u>	<u>595</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: LORNA MALCOLM

Status: Director

The notes form part of these financial statements

PHYSIO + LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents amounts invoiced to customers during the year

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write-off the cost of tangible fixed assets over their estimated useful lives to the company

PHYSIO + LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	1,790
At 31st October 2015:	1,790
Depreciation	
At 01st November 2014:	1,216
Charge for year:	288
At 31st October 2015:	1,504
Net book value	
At 31st October 2015:	286
At 31st October 2014:	574

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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