

**PHYSIO + LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

---

# PHYSIO + LIMITED

## Company Information for the Period Ended 31st October 2014

<b>Director:</b>	LORNA MALCOLM
<b>Registered office:</b>	117 Upland Road London SE22 0DF
<b>Company Registration Number:</b>	06720420 (England and Wales)

---

# PHYSIO + LIMITED

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	574	862
<b>Total fixed assets:</b>		<u>574</u>	<u>862</u>
<b>Current assets</b>			
Debtors:		-	50
Cash at bank and in hand:		510	826
<b>Total current assets:</b>		<u>510</u>	<u>876</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		489	859
<b>Net current assets (liabilities):</b>		<u>21</u>	<u>17</u>
<b>Total assets less current liabilities:</b>		<u>595</u>	<u>879</u>
<b>Total net assets (liabilities):</b>		<u><u>595</u></u>	<u><u>879</u></u>

The notes form part of these financial statements

---

# PHYSIO + LIMITED

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		594	878
<b>Total shareholders funds:</b>		<u>595</u>	<u>879</u>

For the year ending 31 October 2014 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 22 July 2015

### 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 2014**

### **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 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2013:	1,790
At 31st October 2014:	1,790
<b>Depreciation</b>	
At 01st November 2013:	928
Charge for year:	288
At 31st October 2014:	1,216
<b>Net book value</b>	
At 31st October 2014:	574
At 31st October 2013:	862

---

# PHYSIO + LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

