

PHYSIO + LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

PHYSIO + LIMITED

Company Information for the Period Ended 31st October 2013

| | |
|-------------------------------------|---------------------------------------|
| Director: | LORNA LEE MALCOLM |
| Registered office: | 117 Upland Road London SE22 0DF |
| Company Registration Number: | 06720420 (England and Wales) |

PHYSIO + LIMITED

Abbreviated Balance sheet As at 31st October 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|------------|----------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 862 | 0 |
| Total fixed assets: | | <u>862</u> | <u>0</u> |
| Current assets | | | |
| Debtors: | | 50 | 0 |
| Cash at bank and in hand: | | 826 | 420 |
| Total current assets: | | <u>876</u> | <u>420</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 859 | 350 |
| Net current assets (liabilities): | | <u>17</u> | <u>70</u> |
| Total assets less current liabilities: | | 879 | 70 |
| Creditors: amounts falling due after more than one year: | | 0 | 353 |
| Total net assets (liabilities): | | <u>879</u> | <u>(283)</u> |

The notes form part of these financial statements

PHYSIO + LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | 878 | (284) |
| Total shareholders funds: | | <u>879</u> | <u>(283)</u> |

For the year ending 31 October 2013 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 28 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: LORNA LEE MALCOLM

Status: Director

The notes form part of these financial statements

PHYSIO + LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

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 2013

2. Tangible assets

| | Total |
|------------------------|--------------|
| Cost | £ |
| At 01st November 2012: | 0 |
| Additions: | 1,150 |
| At 31st October 2013: | 1,150 |
| Depreciation | |
| Charge for year: | 288 |
| At 31st October 2013: | 288 |
| Net book value | |
| At 31st October 2013: | 862 |
| At 31st October 2012: | 0 |

PHYSIO + LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2013 |
| 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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