

LONDON PERFORMERS PHYSIO LIMITED

**Abbreviated Accounts
FOR THE YEAR ENDED
31ST MARCH 2015**

**REGISTRATION NUMBER 7849242
ENGLAND AND WALES**

SATURDAY



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07/11/2015

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COMPANIES HOUSE

LONDON PERFORMERS PHYSIO LIMITED

Abbreviated Balance Sheet As at 31 March 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		899		1,199
Current assets					
Debtors		0		2,542	
Cash at bank and in hand		28,697		6,835	
		<u>28,697</u>		<u>9,377</u>	
Creditors: amounts falling due within one year					
		<u>7,095</u>		<u>3,627</u>	
Net current assets			21,602		5,750
Net assets			<u><u>22,501</u></u>		<u><u>6,949</u></u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		22,401		6,849	
Shareholders' funds		<u><u>22,501</u></u>		<u><u>6,949</u></u>	

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Ms Ava Katics
Director

Approved on: 6 August 2015

LONDON PERFORMERS PHYSIO LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2015

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 6th April 2008).

Turnover

Turnover is attributable to the principal activity of the company.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life

Computer equipment 25% - reducing balance

2 Tangible fixed assets

COST

At 01st April 2014

Addition

At 31st March 2015

Equipment	Total
£	£
1,743	1743
	0
<u>1,743</u>	<u>1743</u>

DEPRECIATION

At 01st April 2014

Charge for the year

At 31st March 2015

544	544
300	300
<u>844</u>	<u>844</u>

NET BOOK VALUE

At 31st March 2015

At 31st March 2014

899	899
<u>1,199</u>	<u>1,199</u>

3 Share capital

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

2015	2014
£	£
100	100