Registered Number 06127088

Physio Force Limited

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
10 Overbrook Way
North Baddesley
Hampshire
SO52 9GS

Reporting Accountants:
David Tilsley Limited

91 Lakewood Road
Chandlers Ford
Eastleigh
Hampshire
SO53 5AD

Physio Force Limited **Registered Number 06127088**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		21,729		13,461	
Total current assets		21,729		13,461	
Creditors: amounts falling due within one year		(9,077)		(8,880)	
Net current assets (liabilities)			12,652		4,581
Total assets less current liabilities			12,652		4,581
Total net assets (liabilities)			12,652		4,581
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			12,552		4,481
Shareholders funds			12,652		4,581

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2011

And signed on their behalf by:
SJ Poole, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 **Transactions with directors**

SJ Poole had a loan during the year. The balance at 28 February 2011 was £17,635 (1 March 2010 - £9,595), £36,803 was advanced and £28,763 was repaid during the year.