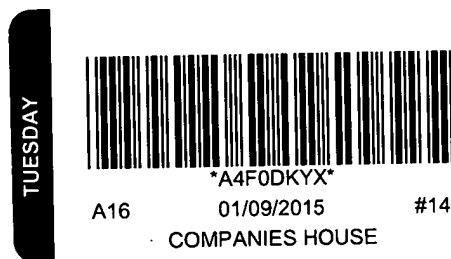


PHYSIOWORKS4U LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015



PHYSIOWORKS4U LIMITED

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PHYSIOWORKS4U LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,052		4,585
Current assets					
Debtors		4,011		7,341	
Cash at bank and in hand		20,738		16,482	
		<u>24,749</u>		<u>23,823</u>	
Creditors: amounts falling due within one year		<u>(12,108)</u>		<u>(11,520)</u>	
Net current assets			12,641		12,303
Total assets less current liabilities			18,693		16,888
Provisions for liabilities			<u>(1,210)</u>		<u>(917)</u>
			<u>17,483</u>		<u>15,971</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,383		15,871
Shareholders' funds			<u>17,483</u>		<u>15,971</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 August 2015



Mrs A G Bartup
Director

Company Registration No. 4753704

PHYSIOWORKS4U LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services provided.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of ten years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% Reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2014	35,000	13,769	48,769
Additions	-	2,535	2,535
	<hr/>	<hr/>	<hr/>
At 31 May 2015	35,000	16,304	51,304
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 June 2014	35,000	9,184	44,184
Charge for the year	-	1,068	1,068
	<hr/>	<hr/>	<hr/>
At 31 May 2015	35,000	10,252	45,252
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 May 2015	-	6,052	6,052
	<hr/>	<hr/>	<hr/>
At 31 May 2014	-	4,585	4,585
	<hr/>	<hr/>	<hr/>

PHYSIOWORKS4U LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>