

**ROGER E HUDSON PHYSIOTHERAPY LIMITED**

**Company Registration Number:  
04839867 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# **ROGER E HUDSON PHYSIOTHERAPY LIMITED**

## **Company Information for the Period Ended 31st August 2012**

<b>Director:</b>	Roger Hudson Carolyn Hudson
<b>Registered office:</b>	6 Rhodfa Anwyl Rhuddlan Denbighshire LL18 2SQ
<b>Company Registration Number:</b>	04839867 (England and Wales)

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# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	2,000	4,000
Tangible assets:	3	1,300	2,089
<b>Total fixed assets:</b>		<u>3,300</u>	<u>6,089</u>
<b>Current assets</b>			
Debtors:		28,487	31,712
Cash at bank and in hand:		6,094	1,071
<b>Total current assets:</b>		<u>34,581</u>	<u>32,783</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		18,037	18,983
<b>Net current assets (liabilities):</b>		<u>16,544</u>	<u>13,800</u>
<b>Total assets less current liabilities:</b>		19,844	19,889
Creditors: amounts falling due after more than one year:		16,590	5,235
<b>Provision for liabilities:</b>		355	355
<b>Total net assets (liabilities):</b>		<u><u>2,899</u></u>	<u><u>14,299</u></u>

The notes form part of these financial statements

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# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		2,799	14,199
<b>Total shareholders funds:</b>		<u>2,899</u>	<u>14,299</u>

For the year ending 31 August 2012 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 30 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Hudson  
Status: Director

The notes form part of these financial statements

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# **ROGER E HUDSON PHYSIOTHERAPY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery 15 years and Office Equipment - 4 years.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

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# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2011:	20,000
	<u>20,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st September 2011:	16,000
Provided during the period:	2,000
At 31st August 2012:	<u>18,000</u>
<b>Net book value</b>	<b>£</b>
At 31st August 2012:	<u>2,000</u>
At 31st August 2011:	<u>4,000</u>

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# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2011:	8,468
At 31st August 2012:	8,468
<b>Depreciation</b>	
At 01st September 2011:	6,379
Charge for year:	789
At 31st August 2012:	7,168
<b>Net book value</b>	
At 31st August 2012:	1,300
At 31st August 2011:	2,089

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# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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