

ROGER E HUDSON PHYSIOTHERAPY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Company Information for the Period Ended 31st August 2011

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

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	4,000	6,000
Tangible assets:	3	2,089	2,982
Total fixed assets:		<u>6,089</u>	<u>8,982</u>
Current assets			
Debtors:		31,712	14,938
Cash at bank and in hand:		1,071	3,245
Total current assets:		<u>32,783</u>	<u>18,183</u>
Creditors			
Creditors: amounts falling due within one year		18,984	13,126
Net current assets (liabilities):		<u>13,799</u>	<u>5,057</u>
Total assets less current liabilities:		19,888	14,039
Creditors: amounts falling due after more than one year:		5,234	4,461
Provision for liabilities:		355	355
Total net assets (liabilities):		<u><u>14,299</u></u>	<u><u>9,223</u></u>

The notes form part of these financial statements

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		14,199	9,123
Total shareholders funds:		<u>14,299</u>	<u>9,223</u>

For the year ending 31 August 2011 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 25 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Hudson
Status: Director

The notes form part of these financial statements

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

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 and Machinery - 15 years and Office Equipment - 3 years

Intangible fixed assets amortisation policy

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

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Intangible assets

	Total
Cost	£
At 01st September 2010:	20,000
	<u>20,000</u>
Amortisation	£
At 01st September 2010:	14,000
Provided during the period:	2,000
At 31st August 2011:	<u>16,000</u>
Net book value	£
At 31st August 2011:	<u>4,000</u>
At 31st August 2010:	<u>6,000</u>

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Tangible assets

	Total
Cost	£
At 01st September 2010:	8,436
Additions:	30
At 31st August 2011:	8,466
Depreciation	
At 01st September 2010:	5,454
Charge for year:	923
At 31st August 2011:	6,377
Net book value	
At 31st August 2011:	2,089
At 31st August 2010:	2,982

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.