Registered Number 04839867

ROGER E HUDSON PHYSIOTHERAPY LIMITED

Abbreviated Accounts

31 August 2009

ROGER E HUDSON PHYSIOTHERAPY LIMITED **Registered Number 04839867**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		8,000		10,000
Tangible	3		3,198		3,250
Total fixed assets			11,198		13,250
Current assets					
Debtors		14,676		15,435	
Cash at bank and in hand		347			
Total current assets		15,023		15,435	
Creditors: amounts falling due within one year		(13,315)		(16,341)	
Net current assets			1,708		(906)
Total assets less current liabilities			12,906		12,344
Creditors: amounts falling due after one year			(6,781)		(9,128)
Provisions for liabilities and charges			(355)		(355)
Total net Assets (liabilities)			5,770		2,861
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,670		2,761
Shareholders funds			5,770		2,861

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 May 2010

And signed on their behalf by:
C Hudson, 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 31 August 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents the goods and services suppied to customers during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 August 2008	20,000
At 31 August 2009	20,000
Depreciation	
At 31 August 2008	10,000
Charge for year	2,000
At 31 August 2009	12,000
Net Book Value	
At 31 August 2008	10,000
At 31 August 2009	8,000

3 **Tangible fixed assets**

Cost	**£**
At 31 August 2008	7,158
additions	581
disposals	
revaluations	
transfers	
At 31 August 2009	7,739
Depreciation	
At 31 August 2008	3,908
Charge for year	633
on disposals	
At 31 August 2009	4,541

Net Book Value	
At 31 August 2008	3,250
At 31 August 2009	3,198