

Company Registration No. 4839867 (England and Wales)

**ROGER E HUDSON PHYSIOTHERAPY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

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COMPANIES HOUSE

# **ROGER E HUDSON PHYSIOTHERAPY LIMITED**

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# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible assets	2	10,000		12,000	
Tangible assets	2	3,250		3,344	
			<u>13,250</u>		<u>15,344</u>
<b>Current assets</b>					
Debtors		15,435		14,874	
		<u>15,435</u>		<u>14,874</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,341)</u>		<u>(16,665)</u>	
<b>Net current liabilities</b>			<u>(906)</u>		<u>(1,791)</u>
<b>Total assets less current liabilities</b>			<u>12,344</u>		<u>13,553</u>
<b>Creditors: amounts falling due after more than one year</b>			(9,128)		(12,147)
<b>Provisions for liabilities</b>			<u>(355)</u>		<u>(359)</u>
			<u>2,861</u>		<u>1,047</u>
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		2,761		947	
<b>Shareholders' funds</b>			<u>2,861</u>		<u>1,047</u>

# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 AUGUST 2008**

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 12 January 2009



R E Hudson  
Director



Mrs C Hudson  
Director



# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

### 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 January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and physiotherapy services.

#### 1.3 Goodwill

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

#### 1.4 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:

Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2007	20,000	6,593	26,593
Additions	-	565	565
At 31 August 2008	20,000	7,158	27,158
<b>Depreciation</b>			
At 1 September 2007	8,000	3,249	11,249
Charge for the year	2,000	659	2,659
At 31 August 2008	10,000	3,908	13,908
<b>Net book value</b>			
At 31 August 2008	10,000	3,250	13,250
At 31 August 2007	12,000	3,344	15,344

# ROGER E HUDSON PHYSIOTHERAPY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2008

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3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	100 ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	100 ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>