

Company Registration No. 4839867 (England and Wales)

ROGER E HUDSON PHYSIOTHERAPY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

TUESDAY



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ROGER E HUDSON PHYSIOTHERAPY LIMITED

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ROGER E HUDSON PHYSIOTHERAPY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	14,000		16,000	
Tangible assets	2	3,958		4,687	
			<u>17,958</u>		<u>20,687</u>
Current assets					
Debtors		9,883		7,841	
		<u>9,883</u>		<u>7,841</u>	
Creditors amounts falling due within one year		<u>(15,524)</u>		<u>(10,647)</u>	
Net current liabilities			<u>(5,641)</u>		<u>(2,806)</u>
Total assets less current liabilities			<u>12,317</u>		<u>17,881</u>
Creditors amounts falling due after more than one year			(12,681)		(12,606)
Provisions for liabilities			<u>(359)</u>		<u>(367)</u>
			<u>(723)</u>		<u>4,908</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(823)		4,808	
Shareholders' funds			<u>(723)</u>		<u>4,908</u>

ROGER E HUDSON PHYSIOTHERAPY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2006

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

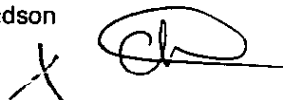
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 2 April 2007

R E Hudson
Director



Mrs C Hudson
Director



ROGER E HUDSON PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

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 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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%
Fixtures, fittings & equipment	15%

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2005 & at 31 August 2006	20,000	6,593	26,593
Depreciation			
At 1 September 2005	4,000	1,906	5,906
Charge for the year	2,000	729	2,729
At 31 August 2006	6,000	2,635	8,635
Net book value			
At 31 August 2006	14,000	3,958	17,958
At 31 August 2005	16,000	4,687	20,687

ROGER E HUDSON PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2006

3	Share capital	2006 £	2005 £
	Authorised		
	100 ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>