

Company Registration number 07127583 (England & Wales)

**BESPOKE PHYSIOTHERAPY LTD**

**Abbreviated Accounts**

**For the period ended 31 January 2011**

**Montpelier Professional (Sheffield) Ltd  
Suite 8, Velocity Village  
7 Solly Street  
Sheffield  
S1 4DE**

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# **BESPOKE PHYSIOTHERAPY LTD**

## **Financial statements for the period ended 31 January 2011**

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# BESPOKE PHYSIOTHERAPY LTD

## Abbreviated balance sheet as at 31 January 2011


	Notes	2011 £
<b>Current assets</b>		
Debtors		1,578
Cash at bank and in hand		2,281
		<u>3,859</u>
<b>Creditors</b> amounts falling due within one year		<u>(8,860)</u>
<b>Net current liabilities</b>		<u>(5,001)</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Deficit on profit and loss account		(5,003)
		<u>(5,001)</u>
<b>Shareholders' funds</b>		<u>(5,001)</u>

These financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 11 October 2011 and signed on its behalf

  
T G C Mitchell - Director

Company Registration No. 07127583 (England & Wales)

The notes on pages 2 to 2 form part of these financial statements

# BESPOKE PHYSIOTHERAPY LTD

## Notes to the abbreviated accounts for the period ended 31 January 2011

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### 1 Accounting policies

#### a) Going concern

The nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash inflows. On the basis that the directors are willing to financially support the company, they consider that the company will continue to operate and achieve profitability. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the overdraft facility.

#### b) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### c) Turnover

Turnover is accounted for as revenue when, and to the extent that, the company obtains a right to consideration in exchange for its performance of its obligations under the services contract with the customer. The amount reported as revenue is the fair value of the right to consideration - usually the price specified in the contractual arrangement net of discounts and net of VAT, and after any allowance for credit risk and other uncertainties.

### 2 Called-up share capital

	<u>2011</u>
	£
Allotted, called up and fully paid	
Equity shares	
Ordinary shares of £1 each	<u><u>2</u></u>