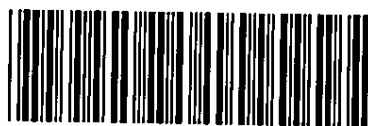


Company Registration No 4543270 (England and Wales)

**ST ANNE'S PHYSIO LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

SATURDAY



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ST ANNE'S PHYSIO LIMITED

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# ST ANNE'S PHYSIO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,660		2,213
<b>Current assets</b>					
Debtors		31,906		22,345	
Cash at bank and in hand		36,434		19,965	
		68,340		42,310	
<b>Creditors amounts falling due within one year</b>		(17,959)		(11,718)	
<b>Net current assets</b>			50,381		30,592
<b>Total assets less current liabilities</b>			52,041		32,805
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			52,040		32,804
<b>Shareholders' funds</b>			52,041		32,805

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges her 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

19/10/07



Mrs J C Gladwin  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007

## 1.1 Accounting convention

## 12 Turnover

### 1.3 Tangible fixed assets and depreciation

## Plant and machinery

25% Reducing balance

## 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2006 & at 31 March 2007	3,840
<b>Depreciation</b>	
At 1 April 2006	1,627
Charge for the year	553
At 31 March 2007	2,180
<b>Net book value</b>	
At 31 March 2007	1,660
At 31 March 2006	2,213

### 3 Share capital

Share capital	2007	2006
	£	£
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

# **ST ANNE'S PHYSIO LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 31 MARCH 2007**

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### **4 Transactions with directors**

The balance on the directors loan account at 31 March 2007 was £20,864 (2006-£17,882) and is included in note 7 other debtors. The balance was cleared by a dividend paid on 16 October 2007.