

Registration number 5712689

**ACTION PHYSIOTHERAPY LTD**

**Abbreviated accounts**

**for the year ended 31 March 2009**

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COMPANIES HOUSE

# **ACTION PHYSIOTHERAPY LTD**

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# ACTION PHYSIOTHERAPY LTD

## Abbreviated balance sheet as at 31 March 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	8		127		169
<b>Current assets</b>					
Debtors	9	13,654		12,267	
Cash at bank and in hand		21,354		29,484	
		<u>35,008</u>		<u>41,751</u>	
<b>Creditors: amounts falling due within one year</b>	10	<u>(34,307)</u>		<u>(41,666)</u>	
<b>Net current assets</b>			<u>701</u>		<u>85</u>
<b>Total assets less current liabilities</b>			<u>828</u>		<u>254</u>
<b>Net assets</b>			<u>828</u>		<u>254</u>
<b>Capital and reserves</b>					
Called up share capital	11		2		2
Profit and loss account	12		826		252
<b>Shareholders' funds</b>			<u>828</u>		<u>254</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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The notes on pages 5 to 8 form an integral part of these financial statements.

**ACTION PHYSIOTHERAPY LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

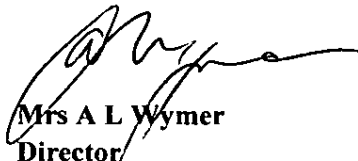
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 .

The abbreviated accounts were approved by the Board on and signed on its behalf by



**Mr W D Wymer**  
**Director**



**Mrs A L Wymer**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **ACTION PHYSIOTHERAPY LTD**

### **Notes to the abbreviated financial statements for the year ended 31 March 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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##### **1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2008	300
At 31 March 2009	300
<b>Depreciation</b>	
At 1 April 2008	131
Charge for year	42
At 31 March 2009	173
<b>Net book values</b>	
At 31 March 2009	127
At 31 March 2008	169

# **ACTION PHYSIOTHERAPY LTD**

## **Notes to the abbreviated financial statements for the year ended 31 March 2009**

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>